# 990

# **Return of Organization Exempt From Income Tax**

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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

<u>A</u>	For the	2015 calend	ar year, or tax year begii	nning	, 2015, and er	nding		, 20	
<b>B</b> Ch	neck if ap	plicable:	C Name of organization WELD	COUNTY 4-H FOUNDATI	ON INC		D	Employer identification no.	
$\Box$	Address		Doing business as					84-6028579	
$\Box$		•			,	I 5 / 11	_		
$\Box$	Name ch	•	· · · · · · · · · · · · · · · · · · ·					Telephone number	
님	Initial ret	urn	527 N 15TH AVE	NUE		(970) 356-4000			
Ц	Final retu	urn/terminated		e, country, and ZIP or foreign postal code	•			102,097	
Ш	Amende	d return	GREELEY, CO 80	631			G	Gross receipts \$	
	Applicati	on pending	F Name and address of princip	al officer: RODINE RHOADA	ARMER	H(a) Is this a grou	ın roturn	for	
			SAME AS C ABOV	E		subordinat		Yes X No	
ı	Tax-exer	mpt status: X	501(c)(3) 501(c) (	) ◀ (insert no.) 4947(a)(1)	or 527				
	Website		.WELD4H.ORG	, , <u> </u>		H(c) Group even	," attach	s included? Yes No a list. (see instructions)	
		organization: X		sociation Other ▶	L Year of formation: 19				
	rt I			Sociation Unie	L real of formation. 19	J4 W State	onegai	domicile. CO	
Г		Summar	•						
	1	Briefly descr	be the organization's mis	sion or most significant activities	s: <u>EMPOWERING YOUTH</u>	TO REACH	THEI	R FULL	
ø		POTENTIA	L BY WORKING AND	LEARNING IN PARTNERS	SHIP WITH CARING A	DULTS.			
Governance									
Ĕ									
Š	2	Check this b	ox ▶ 🔲 if the organizatio	n discontinued its operations or	r disposed of more than 25%	of its net assets.			
Ğ	3	Number of v	oting members of the gov	erning body (Part VI, line 1a)			3	9	
oo o	4		-	ers of the governing body (Part '			4	9	
itie	5		· ·	in calendar year 2015 (Part V,I	·		5	0	
Activities &							6		
Ä	6		· · · · · · · · · · · · · · · · · · ·	necessary)				20	
				n Part VIII, column (C), line 12			7a	0	
	b	Net unrelate	d business taxable incom	e from Form 990-T, line 34 .			7b	0	
					_	Prior Year		Current Year	
	8	Contributions	and grants (Part VIII, line	e 1h)		202	,404	93,645	
ne	9	Program ser	vice revenue (Part VIII, Iir	ne 2g)				0	
Revenue	0	Investment i	ncome (Part VIII, column	(A), lines 3, 4, and 7d)		17	,496	6,737	
Re	1	Other revenu	ue (Part VIII. column (A).	lines 5, 6d, 8c, 9c, 10c, and 11e	e)		870	1,715	
	2			(must equal Part VIII, column (A		220	,770	102,097	
-	3			IX, column (A), lines 1-3)			,696		
	4					40	, 000	0	
			·	IX, column (A), line 4)					
es	5			e benefits (Part IX, column (A),	· ·			0	
Expenses			= :	, column (A), line 11e)				0	
ğ	b			olumn (D), line 25) ▶					
Û	7	Other expen	ses (Part IX, column (A), I	ines 11a-11d, 11f-24e)		5	,897	5,520	
	8			t equal Part IX, column (A), line			,593	51,831	
	9	Revenue les	s expenses. Subtract line	18 from line 12		166	,177	50,266	
-6	}					Beginning of Current	Year	End of Year	
ets	20	Total assets	(Part X, line 16)			723	,580	746,711	
ASS	21	Total liabiliti	es (Part X. line 26)			5	,000	7,750	
Net Assets or	22		,	t line 21 from line 20	<b></b>		,580	·	
Pa	rt II	Signatu	re Block		L		,	·	
				rn, including accompanying schedules an	nd statements, and to the best of my kn	owledge and belief, it i	s		
true,	correct, a	and complete. Decl	aration of preparer (other than offi	cer) is based on all information of which	preparer has any knowledge.				
		N PODT	NE RHOADARMER						
Sig	n		e of officer				Date		
_		Signatur	e of officer				Date		
He	re		,	REASURER					
		Type or	print name and title	T					
_		Print/Type pre	parer's name	Preparer's signature	Date	Check	if P	TIN	
Paid Dianne Spencer Dianne Spencer					11-27-2017	17 self-employed P00192731			
Pre	pare	Firm's name	▶ NorCo Cl	PAs LLC		Firm's EIN ▶			
	Onl		s ► 6500 W :	29th Street Suite 26	0	Phone no.			
		-		CO 80634		97	70-35	51-7480	
May	the IR	S discuss this	<del>-</del>	hown above? (see instructions)	<u> </u>	1		Yes No	

Briefly discribe the organization's mission:  APPOWERING YOUTH TO REACH THEIR FULL POTENTIAL BY WORKING AND LEARNING IN PARTMERSHIP WITH CARING ADULTS.  2 Did the organization undertake any significant program services during the year which were not listed on the professor form 900 or 900-527.		Check if Schedule O contains a resp	•	III							
CARING ADULTS.	1										
CARING ADULTS.											
prior Form 990 or 990-E27		CARING ADULTS.									
prior Form 980 or 980-627.											
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   Yes \( \times \) No   If Yes \( \times \) No   Osciolations on Section 501(x)(3) and 501(x)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a   Code   (Expenses \)   (Expenses \) 46,311 including grants of \( \times \)   (Revenue \( \times \)   OUTGING AND VARIOUS OTHER PROGRAM SERVICES (APPROXIMATELY 900 PERSONS BENEFITED)   SCHOLANSHITPS PROVIDED FUNDS TO STUDENTS TO SUPPLEMENT HIGHER EDUCATION COSTS (13 PERSON) BENEFITTED)  4b   (Code   (Expenses \)   (Expenses \)   including grants of \( \times \)   (Revenue \)   (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)     (Revenue \( \times \)   (Revenue \( \t	2	prior Form 990 or 990-EZ?			Yes X No						
services?   Ves   No   If Yes   describe these changes on Schedule O.  4 Describe the organization's program service accomplishments for each of its three targest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Code   (Expenses \$ 46,311 including grants of \$ (Revenue \$ )  JUDGING AND VARIOUS OTHER PROGRAM SERVICES (APPROXIMATELY 900 PERSONS BENEFITED) - SCHOLANSHIPS PROVIDED FUNDS TO STUDENTS TO SUPPLEMENT BIGHER EDUCATION COSTS (13 PERSON)  BENEFITTED)  4b (Code:   (Expenses \$ including grants of \$ (Revenue \$ )  4c (Code:   (Expenses \$ including grants of \$ (Revenue \$ )  4d Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )	3			nducts, any program							
4 Describe the organization's program service accomplishments for each of fits three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4 (Code:) (Expenses \$45,311 including grants of \$) (Revenue \$)  JUDGING AND VARIOUS OTHER PROGRAM SERVICES (APPROXIMATELY 900 PERSONS BENEFITED) -  SCHOLARSHIPS PROVIDED FUNDS TO STUDENTS TO SUPPLEMENT HIGHER EDUCATION COSTS (13 PERSON)  BENEFITTED)  4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  (Expenses \$including grants of \$) (Revenue \$)  (Expenses \$including grants of \$) (Revenue \$)		services?			☐ Yes 🕱 No						
the total expenses, and revenue, if any, for each program service reported.  48 (Code:	4	Describe the organization's program service	accomplishments for each of its three								
JUDGING AND VARIOUS OTHER PROGRAM SERVICES (APPROXIMATELY 900 PERSONS BENEFITED)  SCHOLARSHIPS PROVIDED FUNDS TO STUDENTS TO SUPPLEMENT HIGHER EDUCATION COSTS (13 PERSONS BENEFITTED)  4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe in Schedule O.)  (Expenses \$including grants of \$) (Revenue \$)				e amount or grants and anocations to	ourers,						
SCHOLARSHIPS PROVIDED FUNDS TO STUDENTS TO SUPPLEMENT HIGHER EDUCATION COSTS (13 PERSON) BENEFITTED)  4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe in Schedule C.)  (Expenses \$including grants of \$) (Revenue \$)	4a				·						
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4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe in Schedule O.) (Expenses \$including grants of \$) (Revenue \$)											
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4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )				, ,	· · · · · · · · · · · · · · · · · · ·						
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4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )											
(Expenses \$ including grants of \$ ) (Revenue \$ )	4c	(Code:) (Expenses \$	including grants of	\$) (Revenue	e \$)						
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	4e			) (Kevenue \$	)						

Form 990 (2015) WELD COUNTY 4-H FOUNDATION INC 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	Х	
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			
	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)			
	election in effect during the tax year? If "Yes," complete Schedule C,Part II	4		Χ
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		
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		Χ
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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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		Χ
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		Χ
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		Χ
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		Χ
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		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			3.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е		11e		Χ
f	, ,			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	105		Х
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
D	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	14b		Х
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts Land IV	140		21
10	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
.0	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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<b>- '</b>		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		Х

Form 990 (2015) WELD COUNTY 4-H FOUNDATION INC Part IV Checklist of Required Schedules (continued)

			Yes	No
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		
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 III	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		Χ
24a l	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 theyear			
	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		
25a \$	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
bІ	s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and 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		Χ
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		Χ
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		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
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
8	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		Х
3	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		21
J		31		Χ
2	Part I			2.5
a	complete Schedule N, Part II	32		Χ
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		2.5
3	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
2	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		21
8		34		Χ
25-	or IV, and Part V, line 1			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Λ
ıa	f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	2Eh		Х
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Λ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		v
	related organization? 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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			3.7
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		3.7	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Χ	

WELD COUNTY 4-H FOUNDATION INC

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a E	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 line1a. 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 E	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 C			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			3.7
	Did the organization have unrelated business gross income of \$1,000 or more during the year?  f "Yes." has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a		X
	· · · - · · · · · · · · · · · · · · · ·	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			
				v
h	account)?  If "Yes," enter the name of the foreign country:	4a		X
b	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		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		21
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b li	"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 forgoods			
	and services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Χ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Χ
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	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		
	"Yes," enter the amount of tax-exempt interest received or accrued during the year			
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?			
1.	<b>Note.</b> 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			
C 1/12	Enter the amount of reserves onhand	44-		37
14a h	Did the organization receive any payments for indoor tanning services during the tax year?  If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O.	14a 14b		Χ
<u>    b    </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

Form 990 (2015) WELD COUNTY 4-H FOUNDATION INC 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

	Check if Schedule O contains a response or note to any line in this Part VI			[]Х
Sec	ction 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 1a 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				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	•		Χ
•	any other officer, director, trustee, orkey employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		Χ
	supervision 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 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6 72	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint	•		21
<i>i</i> a	·	7a		Χ
h	one or more members of the governing body?	1 d		
b	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	. ~		
Ü	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
-	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
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	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		X
3	Did the organization have a writtenwhistleblower policy?	13	Х	
4	Did the organization have a written document retention and destruction policy?	14	Χ	
5	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?			3.7
а	The organization's CEO, Executive Director, or top management official	15a		X
b	, , ,	15b		X
	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	160		Χ
	with a taxable entity during the year?	16a		Λ
D	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 withrespect to such arrangements?	16b		
S00	ction C. Disclosure	100		
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed CO			
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			

Orm	990	(201	15)

#### WELD COUNTY 4-H FOUNDATION INC

84-6028579

Page:

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. Position (A) (B) (D) (E) (F) (do not check more than one Average Name and Title Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) related from week (list any othe hours for organizations compensation Individual trustee organization (W-2/1099-MISC) from the lighest compensated (W-2/1099-MISC) organizations organization below dotted and related line) organizations 1.00 (1) DENISE HOSHIKO-LEAFGREN Χ O O 0 DIRECTOR (2) TIM\_MAGNUSON\_ 1.00 Χ DIRECTOR 0 0 0 1.00 (3) RODINE\_RHOADARMER \_ Χ X O 0 TREASURER 0 (4) MATT \_UYEMURA Χ DIRECTOR 0 0 0 (5) TAMI -ARNOLD -1-00Χ 0 0 0 DIRECTOR (6) ALVIE ROTHE-1.00 DIRECTOR Χ 0 0 0 (7) DON-NORGREN 1.00 Χ O 0 0 DIRECTOR (8) JIM-PARK 1.00 Χ PRESIDENT 0 0 0 (9) KEITH MAXEY 1.00 0 0 0 SECRETARY  $\overline{(10)}$ (12)(13)(14) Form 990 (2015) EEA

Page 8

Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	I Hig	hes	st Con	npen	sated Employee	s (continued)			
(A) Name and title		(B)  Average hours per week (list any	ge box, unless person is both officer and a director/truste				both an trustee)		(D) Reportable compensation from	(E)  Reportable compensation from related		( <b>F</b> ) Estimated amount of other	
		hours for related organizations below dotted line)	individual trustee or director	Institutional trustee	Officer	key employee	Hignest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	oi a	mpensation from the rganization nd related ganization	on d
<u>(15)</u>													
(16)													
(17)													
<u>(18)</u>													
(19)													
(20)													
(21)													
(22)													
<u>(23)</u>													
(24)													
<u>(25)</u>													
1b c	Sub-total	nA						<b>&gt;</b>					
d 2	Total (add lines 1b and 1c)							<b>▶</b> more	0 than \$100.000 of	0	)		0
	reportable compensation from the organization									0			
3	Did the organization list any <b>former</b> officer, director,	or trustee ki	ev emr	olove	e or	hia	ihest c	omne	ensated			Yes I	No
	employee on line 1a? If "Yes," complete Schedule J			-		_					3		Χ
4	For any individual listed on line 1a, is the sum of rep												
	organization and related organizations greater than individual					ete S	Schedi	ule J	forsuch		4		Х
5	Did any person listed on line 1a receive or accrue co					ited	organ	· · · izati	on or individual		7		21
0 11	for services rendered to the organization? If "Yes,"	complete Sc	hedule	J fo	rsu	ch p	erson				5		Χ
<u>Section</u>	on B. Independent Contractors  Complete this table for your five highest compensate	d independe	nt cont	racto	ore t	hat r	eceive	ad m	ore than \$100 000	) of			
	compensation from the organization. Report comper year.												
	(A)								(B)			(C)	
	Name and business address								Description of	services	Com	pensation	n
2	Total number of independent contractors (including				liste	d ab	oove) v	vho					

Part VIII

Statement of Revenue

		Check if Schedule O contains a resp	onse or n	ote to any line in thi	s Part VIII			<u>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> </u>	1a	Federated campaigns	1a					
aut	b	Membership dues						
وَق	С	Fundraising events		15,500				
ifts ar ∕	d	Related organizations						
Ξ. GΞ	е	Government grants (contributions) .	. 1e	78,145				
r Sign	f	All other contributions, gifts, grants,						
buti		and similar amounts not included above	e <b>1f</b>					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in line	s 1a-1f:\$					
_ 3 ೯	h	Total. Add lines 1a-1f			93,645			
_				Business Code				
Program Service Revenue	2a_							
Rev	1							
vice								
Ser	d							
gran	е							
Pro		All other program service revenue						
		Total. Add lines 2a-2f						
	1	Investment income (including dividender and other similar amounts)			6,737	6,737		
		Income from investment of tax-exempt			6,737	6,737		
	5 Royalties			- t				
	51%		Real	(ii) Personal				
	6a (	Gross rents	rteal	(ii) i Cisonai				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
			curities	(ii) Other				
		assets other than inventory		,				
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	1	Net gain or (loss)		▶				
enne	8a (	Gross income from fundraising						
ver		events (not including \$ 15	<u>,500</u>					
8		of contributions reported on line 1c).						
Other Rev		See Part IV, line 18						
0		Less: direct expenses						
		Net income or (loss) from fundraising e	vents .	▶				
		Gross income from gaming activities.	_					
		See Part IV, line 19 Less: direct expenses						
		Net income or (loss) from gaming activi						
	1	Gross sales of inventory, less returns and allowances	9					
		Less: cost of goods sold						
		Net income or (loss) from sales of inve						
		Miscellaneous Revenue		Business Code				
	11a	VENDING MACHINE		900099	805	805		
	b_							
	С							
	d	All other revenue		900099	910	910		
		<b>Total</b> . Add lines 11a-11d			1,715			
	12 To	otal revenue. See instructions		▶ │	102,097	8,452	C	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). Check if Schedule O contains a response or note to any line in this Part IX (B) (D) Do not include amounts reported on lines 6b, 7b, (C) Fundraising Total expenses Program service Management and 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . . . . . . . 46,311 46,311 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ..... Compensation of current officers, directors, 5 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 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 10 11 Fees for services (non-employees): а Legal....... С 3,510 3,510 Professional fundraising services. See Part IV, line 17 . Other. (If line 11g amount exceeds 10% of line 25, column A amount, list line 11g expenses on Schedule O.) ... 12 13 14 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . . . . 20 Interest....... 2 2 Depreciation, depletion, and amortization . . . . . . 23 24 Other expenses. Itemize expenses not covered 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.) ANNUAL MEETING EXPENSE 1,442 1,442 BOARD MEETING EXPENSE 223 223 b С OFFICE EXPENSE 345 345 d All other expenses е 25 Total functional expenses. Add lines 1 through 24e . 51,831 46,311 5,520 0 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 ▶ ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	-
	2	Savings and temporary cash investments	35,254	2	31,303
	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	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
∢	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
	b	other basis. Complete Part VI of Schedule D 10a  Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities	688,326	11	715,408
	12	Investments - other securities. See Part IV, line 11	000,320	12	713,400
	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)	723,580	16	746,711
	17	Accounts payable and accrued expenses	5,000	17	7,750
	18	Grants payable	2,222	18	.,
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iabi		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	5,000	26	7,750
		Organizations that follow SFAS 117 (ASC 958), check here X and			
es	27	complete lines 27 through 29, and lines 33 and 34.	223,239	27	206,437
anc	27	Unrestricted net assets	15,511	28	14,815
Bal	28 29	Temporarily restricted net assets	479,830	29	517,709
pu	29	Permanently restricted net assets	1737030		321,103
Ē		organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.			
į o	30	Capital stock or trust principal, or current funds		30	
sset	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	718,580	33	738,961
	34	Total liabilities and net assets/fund balances	723,580	34	746,711

Par	t 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		102,	097
2	Total expenses (must equal Part IX, column (A), line 25)	2		51,	831
3	Revenue less expenses. Subtract line 2 from line 1	3		50,	266
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		718,	580
5	Net unrealized gains (losses) on investments	5		(29,	885)
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period 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		738,	961
Par	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:   Cash   Accrual   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 □ Consolidated basis □ Cons				
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	Х	
	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		Х
b l	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		
EEA	, , ,,,,,,			n <b>990</b> (	2015)

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

WELD COUNTY 4-H FOUNDATION INC 84-6028579 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 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 (Form 990 or 990-EZ).) 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 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. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, 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 (see instructions)) document? instructions) instructions) Yes No NATIONAL 4-H COUNCIL 36-2862206 Χ 79,695 (B) (C) (D) (E) Total 79,695 0 WELD COUNTY 4-H FOUNDATION INC

84-6028579 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in)▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support	T	T	T	T	T	T
	ndar year (or fiscal year beginning in)▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
0	Other income. Do not include gain or loss from the sale of capital assets						
1	(Explain in Part VI.)						
12	Gross receipts from related activities, etc. (	coo inetructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's first,	second, third, fourt	h, or fifth tax year a		3)	▶□
Sec	tion C. Computation of Public Su						
4	Public support percentage for 2015 (line 6,	column (f) divided I	by line 11, column	(f))		14	%
5	Public support percentage from 2014 Scheo	dule A, Part II,line	14			15	%
16a 3	33 1/3% support test - 2015. If the organiza	ition did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this	
	box and <b>stop here.</b> The organization qualifi	es as a publicly su	ipported organization	on			<b>▶</b> □
b :	33 1/3% support test - 2014. If the organiza	ition did not check	a box on line 13 o	r 16a, and line 15	is 33 1/3% or more	<b>)</b> ,	
	check this box and <b>stop here</b> . The organiza	ition qualifies as a	publicly supported	organization			<b>▶</b> □
17a	10%-facts-and-circumstances test - 2019	<ol><li>If the organization</li></ol>	on did not check a b	oox on line 13, 16a	, or 16b, and line 14	l is	
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the "fac		J	•	. ,		
	organization						▶ ∐
b '	10%-facts-and-circumstances test - 2014.	-				ine	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me			•		•	
4.0	supported organization					• • • •	▶ ⊔
18	<b>Private foundation.</b> If the organization did						. $\square$
	instructions						▶ 📙

84-6028579

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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.)

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) >	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization'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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
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						
С	Add lines 7a and 7b						
8 F	Public support. (Subtract line 7c from line 6.)						
500	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	Amounts from line 6	(a) 2011	(6) 2012	(6) 2013	(u) 2014	(6) 2013	(i) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14 F	First five years. If the Form 990 is for the org organization, check this box and stop here		econd, third, fourth	•	. ,	. ,	▶ □
Sec	ction C. Computation of Public Su	ipport Percen	ıtage				
5	Public support percentage for 2015 (line 8, co			f))		15	%
6	Public support percentage from 2014 Sched					16	%
Sec	ction D. Computation of Investme					T T	
7 8	Investment income percentage for <b>2015</b> (line Investment income percentage from <b>2014</b> So	, ,	•	olumn (f))		17	% %
							90
	33 1/3% support tests - 2015. If the organization is not more than 33 1/3%, check this box	and <b>stop here.</b> Th	ne organization qua	lifies as a publicly	supported organiz	ation	▶ □
b	33 1/3% support tests - 2014. If the organization line 18 is not more than 33 1/3%, check this between the support tests - 2014.						▶ □
20	Private foundation. If the organization did n	ot check a box or	n line 14, 19a, or 19	b, check this box a	nd see instructions		▶ □

Part IV Supporting Organizations

(Complete only if you checked a box in 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.
- 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?
- 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 disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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.)

	Vaa	N' -
	Yes	No
1	Х	
2		Χ
3a		X
3b		
3с		
30		
4a		Χ
4b		
4c		
5a		Χ
5b		
5c		
6		Χ
		.=
-		V
7		X
8		Χ
9a		Χ
9b		X
9c		Χ
30		
		7.7
10a		X
10b		
A (Form 99	000	EZ) 201

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

Department of the Treasury Internal Revenue Service

Name of the organization

WELD COUNTY 4-H FOUNDATION INC

**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

2015

**Employer identification number** 

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

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

Name of organization

Employer identification number 84-6028579

MEDD COO	NII 4-II FOUNDATION INC		04-0020373
Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	COLORADO FARM SHOW  421 N 15TH AVENUE  GREELEY, CO 80632	\$15,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ANADARKO PETROLEUM CORPORATION  1201 LAKE ROBBINS DRIVE  THE WOODLANDS, TX 77380	\$5,000	Person 🔀 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	AGFINITY INC  PO BOX 338  EATON, CO 80615	\$5,000 	Person 🔀 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	R & D TATEYAMA LLC  39713 WCR 43  AULT, CO 80610	\$10,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

2015

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization Employer identification number WELD COUNTY 4-H FOUNDATION INC 84-6028579 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants a | Mail solicitations Internet and email solicitations f | Solicitation of government grants c Phone solicitations g Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 5 6 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through 4-H CARNIVAL NONE col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . . . . . . . 15,500 15,500 Less: Contributions ..... Gross income (line 1 minus 15,500 15,500 Cash prizes . . . . . . . . . . . . . Noncash prizes ..... Direct Expenses Rent/facility costs . . . . . . . . Food and beverages . . . . . . Entertainment . . . . . . . . . Other direct expenses . . . . . 0 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . . . . . . . . . . . . . ▶ Net income summary. Subtract line 10 from line 3, column (d) . . . . . . . . . . . . . . . . ▶ 15,500 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) **1** Gross revenue . . . . . . . . . . . . . . . . Cash prizes . . . . . . . . . . . Direct Expenses Noncash prizes . . . . . . . 3 Rent/facility costs . . . . . . Other direct expenses . . . . . Yes % % Yes % No No No Volunteer labor **9** Enter the state(s) in which the organization conducts gaming activities: **a** Is the organizationlicensed to conduct gaming activities in each of these states? ...... Yes No **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the taxyear? Yes **b** If "Yes," explain:

# **SCHEDULE I** (Form 990)

# 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.

2015

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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule I (Form 990) 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	
Part I General Information on Gra							
1 Does the organization maintain records to su							
the selection criteria used to award the grant					• • • • • • • • • • • • • • • • • • • •	• •	☐ Yes ☒ No
2 Describe in Part IV the organization's proced		<u> </u>					
<b>Part II</b> Grants and Other Assistance 990, Part IV, line 21, for any rec	_			•	_	"Yes" on Form	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
2 Enter total number of section 501(c)(3) and go     3 Enter total number of other organizations list	•					· · · · · · •	

84-6028579

Part III Grants and Other As Part III can be duplicate	sistance to Doi ted if additional :	<b>mestic Individua</b> space is needed.	als. Complete if the	organization answ	vered "Yes" to Form 990,	, Part IV, line 22.
(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 assistance
1 SCHOLARSHIPS FOR STUDENTS	S	13	11,450			
2						
3						
4						
5						
6						
7						
	nation. Provide t	the information re	eguired in Part I, line	e 2, Part III, colum	n (b), and any other addi	tional information.

Par	t IV Supporting Organizations (continued)			
			Yes	No
	las the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
	A family member of a person described in (a) above?	11b		X
	A 35% 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> .	11c		Χ
Seci	ion B. Type I Supporting Organizations		V	NI.
	Did the discrete two two cases as manufactures of any assessment of a discrete of a second of any assessment of a second		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	organizations and what conditions of restrictions, if any, applied to saon powers during the tax year.	-		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
	71 11 0 0		Yes	No
<b>1</b> V	Vere a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		ı	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		37	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Χ	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		Χ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
·	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		Χ
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truction	ons):	
а	☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С		see in	struct	ons)
	ctivities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2b		
2 □	activities but for the organization's involvement.  Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	j ,1 J ,			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015 WELD COUNTY 4-H FOUNDATION INC		84-6028	3579	Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiz	zations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970. <b>See in</b>	structions. A	II
other Type III non-functionally integrated supporting organizations must com	plete	Sections A through E.		
Section A. Adjusted Not Income		(A) Prior Voor	(B) Current	Year
Section A - Adjusted Net Income		(A) Prior Year	(optiona	al)
1 Net short-term capital gain	1	0		
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 Depreciation and depletion	5	0		
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	0		
7 Other expenses (see instructions)	7	0		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current	
1 Aggregate fair market value of all non-exempt-use assets (see			\ 1	
instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a	0		
<b>b</b> Average monthly cash balances	1b	0		
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 <b>Part VI</b> ):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2	0		
3 Subtract line 2 from line 1d	3	0		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	+			
see instructions).	4	0		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0		
6 Multiply line 5 by .035	6	0		
7 Recoveries of prior-year distributions	7	0		
8 Minimum Asset Amount (add line 7 to line 6)	8	0		
Section C - Distributable Amount		<u> </u>	Current Ye	ear
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			0
2 Enter 85% of line 1	2			0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			0
4 Enter greater of line 2 or line 3	4			0
5 Income tax imposed in prior year	5			0
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	+ +			
emergency temporary reduction (see instructions)	6			0
7  Check here if the current year is the organization's first as a non-functionally		rated Type III supporting	u organization (	
instructions)	3	71 119	5(	

EEA

Schedule A (Form 990 or 990-EZ) 2015 WELD COUNTY 4-H FOUNDATION		84-602	2 <b>8579</b> Page
Part V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organia	zations (continued)	
Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accomplish exem	0		
2 Amounts paid to perform activity that directly furthers exempt	0		
organizations, in excess of income from activity		0	
3 Administrative expenses paid to accomplish exempt purposes	of supported organization	ns	0
4 Amounts paid to acquire exempt-use assets			0
5 Qualified set-aside amounts (prior IRS approval required)			0
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			0
7 Total annual distributions. Add lines 1 through 6.			0
8 Distributions to attentive supported organizations to which the	organization is responsiv	re	0
(provide details in <b>Part VI</b> ). See instructions.			0
9 Distributable amount for 2015 from Section C, line 6			1 000
10 Line 8 amount divided by Line 9 amount		410	1.000
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			0
2 Underdistributions, if any, for years prior to 2015			
(reasonable cause required-see instructions)		0	
3 Excess distributions carryover, if any, to 2015:			
a			
b			
С			
<b>d</b> From 2013			
<b>e</b> From 2014			
f Total of lines 3a through e	0		
g Applied to underdistributions of prior years		0	
h Applied to 2015 distributable amount			0
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4 Distributions for 2015 from Section			
D, line 7: \$			
a Applied to underdistributions of prior years		0	
<b>b</b> Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.	0		
5 Remaining underdistributions for years prior to 2015, if			
any. Subtract lines 3g and 4a from line 2 (if amount			
greater than zero, see instructions).		0	
6 Remaining underdistributions for 2015. Subtract lines 3h			
and 4b from line 1 (if amount greater than zero, see			
instructions).			0
7 Excess distributions carryover to 2016. Add lines 3j			
and 4c.	0		
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			

0

0

d Excess from 2014 e Excess from 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
01. Appointed of elected (Part IV Sect. D line 2)
NONE OF THE ORGANIZATIONS OFFICERES, DIRECTORS OR TRUSTEES WERE APPOINTED OR ELECTED BY
THE SUPPORTING ORGANIZATION OR SERVE ON THE GOVERNING BODY OF THE SUPPORTING ORGANIZATION.
02. Have a significant voice (Part IV, Sect. D, line 3)
THE SUPPORTING ORGANIZATION DOES NOT HAVE A SIGNIFICANT VOICE IN INVESTMENT POLICIES OR
DIRECTING THE USE OF INCOME OR ASSETS.

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

WELD COUNTY 4-H FOUNDATION INC 84-6028579 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 9) UNREALIZED GAIN OR LOSS ON INVESTMENT IN PUBLICLY TRADED SECURITIES