CAHILL & ASSOCIATES PC 4810 RIVERBEND ROAD BOULDER, CO 80301 (303) 440-0400 www.cahillokelly.com

June 3, 2019

BOULDER COUNTY RSVP BOARD, INC. dba CULTIVATE 6325 GUNPARK DRIVE, SUITE F BOULDER, CO 80301-3593

Dear Client:

Your 2018 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Edward T. Cahill, CPA

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2018, or fiscal	year beginning	, 2018, and ending	

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization

► Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

BOULDER COUNTY RSVP BOARD, INC. DBA CULTIVATE

Employer identification number

84-0769724

Name and title of officer

CHAIRMAN

ELLIOT FORSYTH

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1 a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	644,139.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	·
3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22)	3 b	
4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here ▶ D Balance Due (Form 8868, line 3c)	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also

Officer's	PIN:	check	one	box	only	y
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ERO's signature

authorize the fir answer inquiries	nancial institutions involved in the processing of the electronic payns and resolve issues related to the payment. I have selected a perselectronic return and, if applicable, the organization's consent to ele	nent of taxes to rece onal identification nu	ive confidential infor ımber (PIN) as my s	mation necessary to
Officer's PIN: c	heck one box only			
X I authorize	CAHILL & ASSOCIATES PC	to enter my PIN	10049	as my signature
<u> </u>	ERO firm name		Enter five numbers, but do not enter all zeros	ut
a state ager	ization's tax year 2018 electronically filed return. If I have indicated withincy(ies) regulating charities as part of the IRS Fed/State program, I disclosure consent screen.			
indicated wi	of the organization, I will enter my PIN as my signature on the organiza ithin this return that a copy of the return is being filed with a state a will enter my PIN on the return's disclosure consent screen.	tion's tax year 2018 el agency(ies) regulating	ectronically filed retur g charities as part of	n. If I have f the IRS Fed/State
Officer's signature	.	Date ►		
Part III Cert	ification and Authentication			
ERO's EFIN/PIN	I. Enter your six-digit electronic filing identification			
number (EFIN)	followed by your five-digit self-selected PIN		8	34486196173
			Г	Oo not enter all zeros
above. I confirm	e above numeric entry is my PIN, which is my signature on the 2018 that I am submitting this return in accordance with the requirements of P e-file Providers for Business Returns.			

CAHILL Date ▶

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

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

2018 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY BOULDER COUNTY RSVP BOARD, INC. DBA CULTIVATE										
REVENUE	2018	2017	DIFF							
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME OTHER REVENUE	631,212 1,797 11,130	591,702 2,306 30,514	39,510 -509 -19,384							
TOTAL REVENUE	644,139	624,522	19,617							
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	466,874 193,328	397,380 178,863	69,494 14,465							
	660,202	576,243	83,959							
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-16,063 404,868 17,629 387,239	48,279 418,204 13,636 404,568	-64,342 -13,336 3,993 -17,329							

Department of the Treasury Internal Revenue Service

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

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-1709

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

Automat	ic 6-Month Extension of Time. Only subr	mit origin	al (no copies needed).		
	tions required to file an income tax return other th 7004 to request an extension of time to file income		5.	os, REMICs, and tru	
	Name of exempt organization or other filer, see instructions.		Litter mer 3 identi	Employer identification	
Type or				,	(, ,
print	BOULDER COUNTY RSVP BOARD, INC	C.		04 0760704	
	DBA CULTIVATE Number, street, and room or suite number. If a P.O. box, see in	nstructions		84-0769724 Social security number	(SSN)
File by the due date for		1011 401101101		Social Sociality Hamber	(55.1)
filing your return. See	6325 GUNPARK DRIVE, SUITE F City, town or post office, state, and ZIP code. For a foreign add	rece see instru	intions		
instructions.	BOULDER, CO 80301-3593		ictoric.		
	•				
Enter the R	Return Code for the return that this application is fo	or (file a se	parate application for each return)		01
Applicatior Is For	1	Return Code	Application Is For		Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-E	BL	02	Form 1041-A		08
Form 4720 ((individual)	03	Form 4720 (other than individual)		09
Form 990-F	PF	04	Form 5227		10
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069					
Form 990-T	(trust other than above)	06	Form 8870		12
If the orIf this is check to the extension	rganization does not have an office or place of but so for a Group Return, enter the organization's four his box ▶	digit Group check this b	e United States, check this box	this is for the whol mes and EINs of al	e group,
for the	e organization named above. The extension is for the \overline{X} calendar year 20 $\underline{18}$ or	organization		zation return	
▶ [tax year beginning , 20	, and endir	ng , 20		
2 If the	tax year entered in line 1 is for less than 12 month hange in accounting period			nal return	
	application is for Forms 990-BL, 990-PF, 990-T, 4			3a \$	0.
	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen			3 b \$	0.
EFTP	nce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	instructions	S	3c \$	0.
Caution: If	you are going to make an electronic funds withdra	awal (direct	debit) with this Form 8868, see Form 84	153-EO and Form 8	879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2019)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

, 2018, and ending For the 2018 calendar year, or tax year beginning Check if applicable: D Employer identification number Address change BOULDER COUNTY RSVP BOARD, INC. 84-0769724 DBA CULTIVATE Telephone number Name change 6325 GUNPARK DRIVE, SUITE F 303-818-9012 Initial return BOULDER, CO 80301-3593 Final return/terminated Amended return **G** Gross receipts \$ 670,032 H(a) Is this a group return for subordinates F Name and address of principal officer: Application pending Yes X **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) No SAME AS C ABOVE Yes Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no.) Website: ► CULTIVATE.NGO **H(c)** Group exemption number ▶ Association L Year of formation: 1972 M State of legal domicile: CO Form of organization: X Corporation Other > Part I Summary Briefly describe the organization's mission or most significant activities: RECRUIT STAFF AND VOLUNTEER SERVICES TO AND FOR SENIOR POPULATIONS. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 12 5 12 Total number of volunteers (estimate if necessary)..... 6 650 7a Total unrelated business revenue from Part VIII, column (C), line 12..... 0. **b** Net unrelated business taxable income from Form 990-T, line 38. Ō. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 591,702 631,212. Program service revenue (Part VIII, line 2g)..... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 2,306 797. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 30,514 11,130. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 624,522 12 644,139 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 397,380 466,874 **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 178,863. 193,328. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 576,243. 660,202. Revenue less expenses. Subtract line 18 from line 12..... 48,279. -16,063. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 404,868. 418,204. 21 Total liabilities (Part X, line 26)..... 13,636. 17,629. Net assets or fund balances. Subtract line 21 from line 20...... 22 404,568. 387,239. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here ELLIOT FORSYTH CHAIRMAN Type or print name and title Print/Type preparer's name Preparer's signature 6/03/19 EDWARD T. EDWARD T. CAHILL, P00576252 **Paid** CAHILL, CPA self-employed Preparer CAHILL & ASSOCIATES Use Only Firm's EIN ► Firm's address 4810 RIVERBEND ROAD 52-2371528

BOULDER, CO 80301

May the IRS discuss this return with the preparer shown above? (see instructions)......

(303) 440-0400

Yes

455,186.

4 e Total program service expenses

			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? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>	10		Х
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.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
t	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.	11 b		Х
C	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.	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	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	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If '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		X
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	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 foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
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		Х
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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 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
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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		Х

Form 990 (2018) BOULDER COUNTY RSVP BOARD, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a 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		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		
(I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	a 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		Х
ŀ	Is 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		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Χ
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
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		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 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 and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pai	TV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u>. Ц</u>
_	Father the annual content of the Day 2 of Famous 1000. Father 0.10 to 1.10 to		Yes	No
ı	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1 c	Χ	
RΔΔ	(gambling) winnings to prize winners?		990 (2010

Form 990 (2018) BOULDER COUNTY RSVP BOARD, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 8	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 12			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
ı	1 If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O.</i>	3 b		
4 8	a 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 account)?	4 a		Х
ı	o 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).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
•	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 8	a 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?	6 a		Х
ı	a If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a 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?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
(Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	, ,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 11		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ı	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
٠	Note. See the instructions for additional information the organization must report on Schedule O.	154		
ı	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 11 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 ... 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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 a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization...SEE.SCHEDULE.Q..... 15 b 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 with a taxable entity during the year?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

BOULDER CO 80301 303-818-9012

JERRI HUGGINS 2540 FRONTIER AVENUE #109

Form 990 (20	18) ROIT	LDER CO	ז עדמוור	RCVP	BOARD.	TNC

84-0769724

Page 7

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

- 1 a 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.

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

				(C))					
(A) Name and Title	(B) Average hours per	Pos thar is	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) KAREN PICKERING	1.2									
SECRETARY	0	Χ		Χ				0.	0.	0.
(2) JAN BERG	3.2									
DIRECTOR	0	Χ						0.	0.	0.
(3) ROBERT SCHAFFNER	2									
TREASURER	0	Χ		Χ				0.	0.	0.
_(4) MARY HUFFMAN	1.5							_		_
DIRECTOR	0	Χ						0.	0.	0.
	1.9	l								_
VICE CHAIR	0	Χ		Χ				0.	0.	0.
(6) DONNA_MITCHELL, MD	1.3	l								_
DIRECTOR	0	Χ						0.	0.	0.
	1.7	,						^	0	0
DIRECTOR	0	Χ						0.	0.	0.
(8) SANDY HOZEMPA	1.2	37						0	0	0
DIRECTOR FOR SYMPH	0	Χ						0.	0.	0.
(9) ELLIOT FORSYTH	2.6	Х		Х				0	0	0
CHAIRMAN (10) TERESA LOMAX	0	Λ		Λ				0.	0.	0.
DIRECTOR	1 -	Х						0.	0.	0.
(11) NANCY CHIN-WAGNER	1.2	Λ						0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(12) CHRISTINE BRITT	40	21						0.	· ·	<u> </u>
EXECUTIVE DIRECTOR	0-				Х			75,778.	0.	0.
(13)					<u> </u>			, . ,	0.	<u> </u>
		1								
(14)										
		1								

Part VII Section A. Offic	ers, Directors, Tru	(B)	ney		1 <u>1</u> 1(0		es,	anc	a nignest com	ipensated Emp	loyees	S (con	inuea)
		, ,			•	•	than		(D)	(E)		(E)	
(A) Name and t	title	Average hours per	box	, unle	ess pe	erson	than is both or/trus	n an	(D) Reportable	(E) Reportable	E	(F) stimate	d
		week (list any	_	_					compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	con	unt of concentration of the co	tion
		hours for	Individual or director	stitut	Officer	Key employee	ghesi nploy	Former	(W-2/1099-WII3C)	(W-2/1099-WIGC)	org	ganizati nd relate	on
		related organiza - tions	ctor	onal	_	nploy	ee moo 1	۲			org	anizatio	ns
		below dotted	Individual trustee or director	nstitutional trustee		ee	Highest compensated employee						
		line)		99			ated						
(15)													
(16)													
(17)													
<u> </u>			•										
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
			•										
(24)													
(25)													
(23)													
1 b Sub-total								>	75,778.	0.	Į.		0.
c Total from continuation sl								>	0.	0.			0.
d Total (add lines 1b and 1c 2 Total number of individuals (vod.	75,778.	0.	oncotio	n	0.
from the organization	(including but not limited	to those i	isteu	abo	ve) v	WHO	recer	veu	more than \$100,00	o or reportable comp	Jensalio	11	
												Yes	No
3 Did the organization list ar	ny former officer, direct	tor, or tru	stee,	key	en en	nploy	/ee,	or h	nighest compensa	ted employee			
on line 1a? If 'Yes,' compl											. 3		X
For any individual listed or the organization and relate such individual	ed organizations greate	er than \$1	50,00	00?	If '	es,'	com	ıple	te Schedule J for		4		Х
5 Did any person listed on li for services rendered to th	ine 1a receive or accrue	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual	5		X
Section B. Independent C	ontractors												
1 Complete this table for you compensation from the organ	ur five highest compens	sated indes	epen	dent	t coi	ntrac	ctors	tha	t received more the	nan \$100,000 of	r		
			110 0	aicii	uui .	ycui	Crian	19 1	(B)		(C)	
Na	(A) ame and business addr	ress							Description (of services	Compe	eńsati	on
2 Total number of independent	•		ited to	o the	se l	isted	d abo	ve)	who received more	than			
\$100,000 of compensation	trom the organization	D 0											

Form 990 (2018) BOULDER COUNTY RSVP BOARD, INC. Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to	any line in this Part V	/III		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a 613 b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 363,292 f All other contributions, gifts, grants, and similar amounts not included above 1f 267,307 g Noncash contributions included in lines 1a-1f: 5 6,452				
an <u>C</u> O	h Total. Add lines 1a-1f	▶ 631,212.			
Program Service Revenue	Business Code 2 a b c d e f All other program service revenue	•			
ā	g Total. Add lines 2a-2f				
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds. Royalties 	1/502.	1,502.		
	(i) Real (ii) Personal 6 a Gross rents				
	d Net rental income or (loss)	•			
	7 a Gross amount from sales of assets other than inventory 1,266.				
	b Less: cost or other basis and sales expenses 971. c Gain or (loss) 295.				
	d Net gain or (loss)	▶ 295.	295.		
Other Revenue	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18				
Œ	c Net income or (loss) from fundraising events	11,130.			11,130.
-	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities				
	and allowances	_			
	c Net income or (loss) from sales of inventory	>			
	Miscellaneous Revenue Business Code				
	11a				
	b				
	d All other revenue				
	e Total. Add lines 11a-11d	•			
	12 Total revenue. See instructions	► 644,139.	1,797.	0.	11,130.

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 re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3					
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	75,778.	57,592.	9,093.	9,093.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	317,806.	241,532.	38,137.	38,137.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,582.	4,821.	761.	30,137.
9	Other employee benefits	35,546.	-10,193.	45,739.	
10	Payroll taxes	32,162.	24,444.	3,859.	3,859.
11	Fees for services (non-employees):	52,102.	21,111.	3,003.	3,007.
	Management				
	b Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list Tine 11g expenses on Schedule O.)				
12	Advertising and promotion	31,615.	25,956.	3,638.	2,021.
13	Office expenses	5,851.	866.	4,985.	
14	Information technology				
15	Royalties				
16	Occupancy	51,669.	30,938.	20,731.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,075.	1,855.	220.	
20	Interest	2/0.01	= 7 000 1		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,334.	5,334.		
23	Insurance	14,011.	14,011.		
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.)	21, 1221	21,0220		
á	VOLUNTEER TRANSPORTATION	27,060.	26,738.	-3.	325.
	PROFESSIONAL FEES	22,096.	12,680.	9,416.	
(IN KIND EXPENSE	6,452.	,	.,	6,452.
(TELEPHONE	5,610.	3,857.	1,753.	-,
	All other expenses	21,555.	14,755.	6,800.	
25	Total functional expenses. Add lines 1 through 24e	660,202.	455,186.	145,129.	59,887.
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 ► ☐ if following SOP 98-2 (ASC 958-720)		,		,

Part X Balance Sheet

2 3 2 3 2 3 2 3 3 3			Check if Schedule O contains a response or note to any line in th	is Part X	<u></u>	<u></u>	
2 Savings and temporary cash investments. 2 3 10,582					(A) Beginning of year		(B) End of year
2 3 2 3 2 3 2 3 3 3		1	Cash — non-interest-bearing		359,833.	1	349,149.
4 Accounts receivable, net		2	Savings and temporary cash investments		2		
A Accounts receivable, net 6,573, 4 3,422.		3	Pledges and grants receivable, net			3	10,582.
trustees, key employees, and highest compensated employees. Complete Part It of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part It of Schedule L 7 Notes and loans receivable, net. 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part It of Schedule D 11 Investments — publicly traded securities. 12 Investments — publicly traded securities. 13 Investments — publicly traded securities. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D. 22 Secured mortgages and notes payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 20 Total net assets or fund balances. 20 Capital stock or trust principal, or current funds. 30 Capital stock or fund balances. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or		4	Accounts receivable, net		6,573.	4	3,422.
section 4958(n/11), persons described in section 4958(c/3)(8), and contributing employees and sponsoring organizations of section 510 (c/9) volunture employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 7 Notes and loans receivable, net . 7 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 15, 467. 9 9, 453. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 30, 515. 15, 995. 10c 13, 542. 11 Investments – publicly traded securities. See Part IV, line I1. 12 Investments – publicly traded securities. See Part IV, line I1. 12 Investments – publicly traded securities. See Part IV, line I1. 13 Investments – program-related. See Part IV, line II. 13 Investments – program-related. See Part IV, line II. 13 Investments – program-related. See Part IV, line II. 13 Investments – program-related. See Part IV, line II. 14 Intangible assets. See Part IV, line II. 15 Other assets. See Part IV, line II. 16 Total assets. Add lines I through I5 (must equal line 34). 418, 204, 16 404, 868. 17 Accounts payable and accrued expenses. 13, 636. 17 17, 629. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D. 22 2 2 3 Secured mortgages and notes payable to unrelated third parties. 23 3 Total net ilabilities on circluded on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. (Including federal income tax, payables to related third parties. 24 Investricted net assets. 28 Investricted net assets. 28 Investricted net assets. 29 Permanently restricted net assets. 30 Jan. 388, 076. 27 372, 363. 28 India nor capital surplus, or land, building, or		5	trustees, key employees, and highest compensated employees. Con		5		
8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 15, 467. 9 9, 453.		6	Loans and other receivables from other disqualified persons (as defi section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contremployers and sponsoring organizations of section 501(c)(9) voluntary er beneficiary organizations (see instructions). Complete Part II of Sch	ned under ibuting nployees' edule L		6	
10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D. 10b 30,515. 15,995. 10c 13,542. 11 Investments – publicly traded securities. 11 Investments – publicly traded securities. 11 12 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 14 Intangible assets. 14 13 14 Intangible assets. 14 15 16 16 16 16 16 16 16	ţ	7	Notes and loans receivable, net			7	
10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D. 10b 30,515. 15,995. 10c 13,542. 11 Investments – publicly traded securities. 11 Investments – publicly traded securities. 11 12 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 14 Intangible assets. 14 13 14 Intangible assets. 14 15 16 16 16 16 16 16 16	Se	8	Inventories for sale or use			8	
10a	As	9	Prepaid expenses and deferred charges		15,467.	9	9,453.
b Less: accumulated depreciation.		10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	44 057			
11 Investments — publicly traded securities. 11 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. 20,336. 15 18,720. 16 Total assets. Add lines 1 through 15 (must equal line 34). 418,204. 16 404,868. 17 Accounts payable and accrued expenses. 13,636. 17 17,629. 18 Grants payable and accrued expenses. 13,636. 17 17,629. 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties. 24 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 26 Total liabilities. Add lines 17 through 25. Complete Part X of Schedule D. 25 25 27 27 27 27 27 27		b	Less: accumulated depreciation. 10b	30 515	15 995	10 c	13 542
12 Investments — other securities. See Part IV, line 11					15,555.		13,342.
13 Investments — program-related. See Part IV, line 11.				L-			
14 Intangible assets. 14 15 Other assets. See Part IV, line 11. 20, 336. 15 18,720. 16 Total assets. Add lines 1 through 15 (must equal line 34). 418, 204. 16 404,868. 17 Accounts payable and accrued expenses. 13, 636. 17 17, 629. 18 Grants payable and accrued expenses. 13, 636. 17 17, 629. 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 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 25 25 25 25 25 25 2							
15 Other assets. See Part IV, line 11. 20, 336. 15 18, 720.			· ·				
16 Total assets. Add lines 1 through 15 (must equal line 34). 418, 204. 16 404, 868. 17 Accounts payable and accrued expenses. 13, 636. 17 17, 629. 18 Grants payable 18 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 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 and included on lines 17-24). Complete Part X of Schedule D. 25 26 Total liabilities. Add lines 17 through 25. 25 27 Total liabilities. Add lines 17 through 25. 25 28 Organizations that follow SFAS 117 (ASC 958), check here			•	L	20 336		18 720
17				L			
18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt bond liabilities (including federal income tax, payables to related third parties 22 Tax exempt			Accounts payable and accrued expenses				
20 Tax-exempt bond liabilities 20 21		18			10,000.		11,0231
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue			19	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(^{\text{X}}\) and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 404,568. 33 387,239.		20	Tax-exempt bond liabilities			20	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(^{\text{X}}\) and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 404,568. 33 387,239.	S	21	Escrow or custodial account liability. Complete Part IV of Schedule	D		21	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(^{\text{X}}\) and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 404,568. 33 387,239.	abiliti	22	Loans and other payables to current and former officers, directors, t key employees, highest compensated employees, and disqualified p Complete Part II of Schedule I	rustees, ersons.		22	
24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 20 Organizations that do not follow SFAS 117 (ASC 958), check here ► A and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 24 25 26 27 28 29 29 20 21 372, 363. 28 29 30 31 30 31 32 32 33 387, 239.		23		-			
Total 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. 26 Total liabilities. Add lines 17 through 25. 13, 636. 26 17, 629. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 388, 076. 27 372, 363. 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 16, 492. 29 14, 876. Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 404, 568. 33 387, 239.				L-			
26 Total liabilities. Add lines 17 through 25. 13,636. 26 17,629. Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 388,076. 27 372,363. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 16,492. 29 14,876. Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 404,568. 33 387,239.			· ·				
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25		13,636.	26	17,629.
Temporarily restricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 16,492. 29 14,876. Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 404,568. 33 387,239. 418,204. 34 404,868.	ses			complete			
Temporarily restricted net assets. 28 Permanently restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 418, 204. 34	ă	27	Unrestricted net assets		388,076.	27	372,363.
Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 16, 492. 29 14, 876. 30 404, 568. 33 387, 239. 404, 568. 33 404, 868.	39	28	Temporarily restricted net assets.			28	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 404,568. 33 387,239. 418,204. 34 404,868.	핕	29	Permanently restricted net assets		16,492.	29	14,876.
30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 36 404,568. 37 Total liabilities and net assets/fund balances. 38 404,568. 39 404,868.	r Fun						
Paid-in or capital surplus, or land, building, or equipment fund. 31 32 32 33 Total net assets or fund balances. 404,568. 33 387,239. 34 Total liabilities and net assets/fund balances. 418,204. 34 404,868.	S)	30	Capital stock or trust principal, or current funds			30	
Ye32Retained earnings, endowment, accumulated income, or other funds.3233Total net assets or fund balances.404,568.33387,239.34Total liabilities and net assets/fund balances.418,204.34404,868.	Se L	31	·	-		31	
33 Total net assets or fund balances 404,568. 33 387,239. 34 Total liabilities and net assets/fund balances 418,204. 34 404,868.	As	32		-		32	
34 Total liabilities and net assets/fund balances. 418,204. 34 404,868.	et	33		-	404,568.	33	387,239.
	Z	34		L L			404,868.

		0.0072			
Pai	TXI 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)		6	44,1	139.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	60,2	202.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	16,0	063.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	04,5	568.
5	Net unrealized gains (losses) on investments	5		-1,2	266.
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.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3	87,2	239.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the experimentary absorbed its weekled of ecceptation from a prior year or absolved (Other Levelsia		_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:	ou on u			
	Separate basis Consolidated basis Both consolidated and separate basis				
ŀ	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	ate			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
(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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
50	Audit Act and OMB Circular A-133?		За		Х
ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	dit			
•	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 08/03/18		Form	990	(2018)

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury 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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number BOULDER COUNTY RSVP BOARD, INC. DBA CULTIVATE 84-0769724 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support								
begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	688,293.	584,510.	711,681.	587,550. 631,212		3,203,246.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
	Total. Add lines 1 through 3 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)	688,293.	584,510.	711,681.	587,550.	631,212.	3,203,246.	
6	Public support. Subtract line 5 from line 4						3,203,246.	
Sec	tion B. Total Support	•	•	•			,	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
7	Amounts from line 4	688,293.	584,510.	711,681.	587,550.	631,212.	3,203,246.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,577.	1,147.	885.	1,336.	1,797.	6,742.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	=,	=,==::	2020	=,,	=,	0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	62,307.	21,825.	7,403.	12,414.	36,052.	140,001.	
	Total support. Add lines 7 through 10						3,349,989.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	s first, second, thin	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □	
Sec	tion C. Computation of Pul	olic Support P	ercentage					
	Public support percentage for 20 Public support percentage from 2						95.62 %	
	33-1/3% support test—2018. If the	ne organization di	d not check the bo	ox on line 13. and	d line 14 is 33-1/3	 % or more. check	96.97 % this box	
b	and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	' test, check this tion qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization.	VI how the ►	

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

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

Sec	tion A. Public Support	osts fisted selett,	prodes semprete :	u. (11.)			
Calend	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	.,					7
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						
	Total. Add lines 1 through 5 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	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul					, ,	
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv					1 1	
17	Investment income percentage for	•	• • •	-			0,0
18	Investment income percentage fi						%
	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2017. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box	and stop here. The	e organization qu	ialifies as a public	ly supported organ	nization ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
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.	3с		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more 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 .	9a		
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 .	9b		
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 .	9с		
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.	10a		
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.)	1 0 b		

Par	t IV	Supporting Organizations (continued)					
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No		
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the					
	gover	rning body of a supported organization?	11a				
b	A fan	nily member of a person described in (a) above?	11b				
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c				
Sec	tion l	B. Type I Supporting Organizations					
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No		
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'l\0,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. The organization had more than one supported organization, describe how the powers to appoint and/or remove					
	direct	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ied to such powers during the tax year.	1				
2	Did th	he organization operate for the benefit of any supported organization other than the supported organization(s)					
	bene	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2				
Sec	tion (C. Type II Supporting Organizations					
				Yes	No		
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ich of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1				
Sec		D. All Type III Supporting Organizations					
<u> </u>	(1011 1	2. All Type III Supporting Siguinzations		Yes	No		
1	Did the organ	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 nization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how						
	the organization maintained a close and continuous working relationship with the supported organization(s).						
3	voice	eason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at					
		mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3				
Sec	tion l	E. Type III Functionally Integrated Supporting Organizations					
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).					
a		The organization satisfied the Activities Test. Complete line 2 below.					
b	\equiv	The organization satisfied the victivities rest. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.					
c	H	The organization is the parent of each of its supported organizations. Complete time 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	netruo	tions)			
	. П.	The organization supported a governmental entity. Describe in Fair Vi now you supported a government entity (see in	isti ac	110113)	•		
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No		
а	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was					
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a				
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for					
	the o	organization's position that its supported organization(s) would have engaged in these activities but for the initialization's involvement.	2b				
2							
		nt of Supported Organizations. Answer (a) and (b) below. he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of					
a	each	of the supported organizations? Provide details in Part VI.	3a				
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b				

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
;	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2018

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

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.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2018	2017	2016	2015	2014
INSURANCE PROCEEDS/NET	FIINDRATCING				
INSURANCE PROCEEDS/NET		+ 10 414	+ 5 400	+ 01 005	+ 60 000
	\$ 36,052.	\$ 12,414.	\$ 7,403.	\$ 21,825.	\$ 62,307.
TOTAL	\$ 36,052.	\$ 12,414.	\$ 7,403.	\$ 21,825.	\$ 62,307.
	· · · · · · ·		<u> </u>	· / · · · ·	· / · · ·

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Hame of any organization BOULDER COUNTY	RSVP BOARD, INC.	Employer identification number
DBA CULTIVATE	1.0.12 201112, 2110.	84-0769724
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) or	ganization
	4947(a)(1) nonexempt charitable	trust not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundati	on
	4947(a)(1) nonexempt charitable	trust treated as a private foundation
	501(c)(3) taxable private foundation	on
Check if your organization is covered by the G	onoral Pulo or a Special Pulo	
, ,	•	Occasional Dula and a Consciel Dula Considerations
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, 9 property) from any one contributor. C	90-EZ, or 990-PF that received, during the yomplete Parts I and II. See instructions for c	year, contributions totaling \$5,000 or more (in money or determining a contributor's total contributions.
Special Rules		
under sections 509(a)(1) and 170(b)(1)(a received from any one contributor, du	۸)(vi), that checked Schedule A (Form 990 or 99 ring the vear. total contributions of the great	met the 33-1/3% support test of the regulations 30-EZ), Part II, line 13, 16a, or 16b, and that ter of (1) \$5,000; or (2) 2% of the amount on (i)
Form 990, Part VIII, line 1h; or (ii) Fo	m 990-EZ, line 1. Complete Parts I and II.	
during the year, total contributions of	more than \$1,000 <i>exclusively</i> for religious, c elty to children or animals. Complete Parts I	990-EZ that received from any one contributor, charitable, scientific, literary, or educational (entering 'N/A' in column (b) instead of the
during the year, contributions <i>exclusin</i> \$1,000. If this box is checked, enter he charitable, etc., purpose. Don't complete.	vely for religious, charitable, etc., purposes,	
990-PF), but it must answer 'No' on Part	d by the General Rule and/or the Special Ruly, line 2, of its Form 990; or check the boxet the filing requirements of Schedule B (For	ules doesn't file Schedule B (Form 990, 990-EZ, or on line H of its Form 990-EZ or on its Form 990-PF,

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

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

1

Name of organization
BOULDER COUNTY RSVP BOARD, INC.
Employer identification number 84-0769724

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOULDER COUNTY COMMISSIONERS		Person X
	PO_BOX_471	\$252,108.	Payroll Noncash
	BOULDER, CO 80306		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	<u>VIA</u>		Person X Payroll
	2855 N. 63RD ST	\$40,836.	Noncash
	BOULDER, CO 80301		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CITY OF BOULDER		Person X Payroll
	PO BOX 791	\$25,000.	Noncash
	BOULDER, CO 80306		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Number	(b) Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION	(c) Total contributions	Type of contribution Person X
Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION	(c) Total contributions	Type of contribution
Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION	contributions	Person X Payroll
Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200	contributions	Person X Payroll Noncash (Complete Part II for
4 (a)	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 (b)	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X
4 (a) Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 Name, address, and ZIP + 4	\$ 20,000.	Type of contribution Person X Payroll
4 (a) Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 Name, address, and ZIP + 4 CORPORATION FOR NATIONAL COMMUNITY	\$20,000. (c) Total contributions	Type of contribution Person X Payroll
4 (a) Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 Name, address, and ZIP + 4 CORPORATION FOR NATIONAL COMMUNITY DENVER FEDERAL CENTER BLDG 46	\$20,000. (c) Total contributions	Type of contribution Person X Payroll
(a) Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 Name, address, and ZIP + 4 CORPORATION FOR NATIONAL COMMUNITY DENVER FEDERAL CENTER BLDG 46 DENVER, CO 80225-0505 (b)	\$20,000. (c) Total contributions \$80,964.	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contributions.)
(a) Number	Name, address, and ZIP + 4 ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET 1200 DENVER, CO 80246 Name, address, and ZIP + 4 CORPORATION FOR NATIONAL COMMUNITY DENVER FEDERAL CENTER BLDG 46 DENVER, CO 80225-0505 Name, address, and ZIP + 4	\$20,000. (c) Total contributions \$80,964.	Person X Payroll

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2018)
Name of organiz	ation			
BOULDER	COUNTY	RSVP	BOARD,	INC.

Employer identification number

84-0769724

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DANIELS FUND 101 MONROE STREET DENVER, CO 80206	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

1

Employer identification number

BOULDER COUNTY RSVP BOARD, INC.

Name of organization

BAA

84-0769724

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	N/A					
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
	45					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No.	(b)	(c)	(d)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		 \$				
		ı				

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2018)
Name of organiz	ation			
BOIILDER	COUNTY	RSVP	ROARD	TNC

Employer identification number 84-0769724

Part III	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A 				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			ationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ntionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee	

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

BOULDER COUNTY RSVP BOARD, INC.

	DBA CULTIVATE		84-0769724
Pai	Organizations Maintaining Donor Complete if the organization answer	Advised Funds or Other Sir ered 'Yes' on Form 990, Part	milar Funds or Accounts. t IV, line 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor are the organization's property, subject to the or	r advisors in writing that the assets ganization's exclusive legal contro	s held in donor advised funds Yes No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit or impermissible private benefit?	and donor advisors in writing that f the donor or donor advisor, or for	grant funds can be used only any other purpose conferring
Pai	t II Conservation Easements.		
<u>. u.</u>	Complete if the organization answer	ered 'Yes' on Form 990. Par	t IV. line 7.
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., rec		servation of a historically important land area
	Protection of natural habitat	· —	servation of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hellast day of the tax year.	d a qualified conservation contribution	n in the form of a conservation easement on the
			Held at the End of the Tax Year
i	a Total number of conservation easements		2a
ı	Total acreage restricted by conservation easeme	ents	2b
	Number of conservation easements on a certifie	d historic structure included in (a)	2c
•	d Number of conservation easements included in (structure listed in the National Register	(c) acquired after 7/25/06, and not	on a historic 2 d
3	Number of conservation easements modified, transfetax year ►	erred, released, extinguished, or term	inated by the organization during the
4	Number of states where property subject to conserva	ation easement is located >	
5	Does the organization have a written policy rega and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, ins	pecting, handling of violations, and e	nforcing conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecti ▶\$	ing, handling of violations, and enforc	ing conservation easements during the year
8	Does each conservation easement reported on li and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conclude, if applicable, the text of the footnote to conservation easements.		and expense statement, and balance sheet, and ents that describes the organization's accounting for
Pai	Organizations Maintaining Collect Complete if the organization answer	i <mark>ions of Art, Historical Treas</mark> ered 'Yes' on Form 990, Par	sures, or Other Similar Assets. t IV, line 8.
1 8	a If the organization elected, as permitted under S art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financi	for public exhibition, education, or re	
I	historical treasures, or other similar assets held for proceed the following amounts relating to these items:	public exhibition, education, or resear	
	(i) Revenue included on Form 990, Part VIII, lin	ne 1	
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, hist amounts required to be reported under SFAS 11		
	a Revenue included on Form 990, Part VIII, line 1.		
ı	Assets included in Form 990, Part X		> \$

Part III Organizations Maintaining Colle	ections of Art, Histo	ricai Treasures, or	Otner Similar Ass	ets (continu	iea)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check ar	ny of the following that ar	e a significant use of its	collection	
a Public exhibition	d Loan o	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization's	s exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	aintained as part of the or	ganization's collection?	?	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if the Form 990, Part X,	ne organization ans line 21.	swered 'Yes' on Fo	rm 990, Par	t IV,
1 a Is the organization an agent, trustee, custodion Form 990, Part X?	an or other intermediary	for contributions or othe	er assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII	and complete the following	ng table:			_
				Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.			-		7
2				_	_
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' on Fo	rm 990 Part IV lir	ne 10	
(a) Curren				(e) Four year	s hack
1 a Beginning of year balance	(b) Thorycan	(c) Two years back	(u) Three years back	(c) rour year	3 Duck
b Contributions				+	
b Contributions				+	
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance		4 1 (3)			
2 Provide the estimated percentage of the curre	•	e Ig, column (a)) held a	as:		
a Board designated or quasi-endowment ►	૾				
	2				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
3 a Are there endowment funds not in the possessio organization by:	n of the organization that a	re held and administered	for the	Yes	No
(i) unrelated organizations				. 3a(i)	
(ii) related organizations				. 3a(ii)	
b If 'Yes' on line 3a(ii), are the related organization	ations listed as required o	n Schedule R?		. 3b	
4 Describe in Part XIII the intended uses of the	organization's endowme	nt funds.		l l	ш
Part VI Land, Buildings, and Equipmen					
Complete if the organization ans		n 990, Part IV, line	11a. See Form 99		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land					
b Buildings					
c Leasehold improvements	4,017.		536.	3	,481.
d Equipment	34,006.		24,946.		,060.
e Other			5,033.		,001.
Total. Add lines 1a through 1e. (Column (d) must e	-,	olumn (B), line 10c.)			,542.
		•	<u> </u>		

BAA Schedule D (Form 990) 2018

Part VII		- Other Securities.		N/A	
-	•			, Part IV, line 11b. See Form	
(a) Desc	cription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financ	cial derivatives				
(2) Closel	y-held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
Total. (Colu	mn (b) must equal Form S	990, Part X, column (B) line 12.) 🕨			
Part VIII	I Investments -	- Program Related.	LIV	N/A	000 D 1 V 1: 10
				, Part IV, line 11c. See Form	
	(a) Description of	rinvestment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(1) 1 15 (000 D 17 1 (D) 1 10)			
Part IX	Other Assets.	990, Part X, column (B) line 13.) 🕨	<u> </u>		
raitin	Complete if the	e organization answered	l 'Yes' on Form 990	, Part IV, line 11d. See Form	990, Part X, line 15
	'		scription		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6) (7)					_
(8)					
(9)					
(10)					
Total. (Co	olumn (b) must equa	al Form 990, Part X, column (B) line 15.)		>
Part X	Other Liabilitie		, ,		
	Complete if the or	ganization answered 'Yes' on F		e or 11f. See Form 990, Part X, line 2	5.
		otion of liability	(b) Book value		
	eral income taxes				
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(11)					
	mn (h) must eaual Form (990. Part X. column (R) line 25)	•		
Total. (Colum		990, Part X, column (B) line 25.)		nancial statements that reports the organization	's liability for uncertain

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	667,795.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		•
a Net unrealized gains (losses) on investments	6.	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) SEE PART XIII 2d 24, 92	2.	
e Add lines 2a through 2d.	2 e	23,656.
3 Subtract line 2e from line 1.	3	644,139.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	644,139.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	685,124.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		•
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.) SEE PART XIII 2d 24, 92	2.	
e Add lines 2a through 2d.	2 e	24,922.
3 Subtract line 2e from line 1	3	660,202.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		•
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	_	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	660,202.
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	Part V,	. ()
line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additiona	il information.
SCHEDULE D, PART XI, LINE 2D		
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990		
DIRECT FUNDRAISING COSTS NETTED	<u>\$</u> DTAL \$	24,922. 24,922.
)IKL 3	24, 322.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
OTHER EXPENSES AND LOSSES FER AUDITED 1/3		
DIRECT FUNDRAISING.	Ś	24.922
	OTAL \$	24,922. 24,922.

BAA Schedule D (Form 990) 2018

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization BOULDER COUNTY RSVP BOARD, INC.

OMB No. 1545-0047

Open to Public Inspection

84-0769724 DBA CULTIVATE **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 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 (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

Schedule G (Form 990 or 990-EZ) 2018 BOULDER COUNTY RSVP BOARD, INC 84-0769724 Fundraising Events. Complete if the organization answered 'Yes' on 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) VARIOUS SPECIA NONE through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 36,052 36,052. 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... 36,052 36,052. 6 Rent/facility costs..... 7 Food and beverages Other direct expenses..... 24,922. 24,922. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 24,922. Net income summary. Subtract line 10 from line 3, column (d)..... 11,130. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) through column (c)) bingo/progressive bingo REVENUE (a) Bingo (c) Other gaming Gross revenue..... **2** Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain:

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sch	edule G (Form 990 or 990-EZ) 2018 BOULDER COUNTY RSVP BOARD, INC.	84-0769724	Page 3
11	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?		No
13	Indicate the percentage of gaming activity conducted in:		
i	a The organization's facility.	13a	%
ı	b An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:	
	Name ►		
	Address ►	- – – – – – – .	
ı	a Does the organization have a contract with a third party from whom the organization receives gaming revenue if 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and of gaming revenue retained by the third party ▶ \$ tild 'Yes,' enter name and address of the third party:		s No
	Name ►		
	Address ►		i
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain th state gaming license?	e Yes	s No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the	_
	organization's own exempt activities during the tax year ► \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	columns (iii) and any additional	(v);

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BOULDER COUNTY RSVP BOARD, INC. DBA CULTIVATE

Employer identification number

84-0769724

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD REVIEWS THE RETURN AND COMPARES IT TO THE AUDITED FINANCIAL STATEMENTS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE CONDUCTS AN ANNUAL EVALUATION AND REVIEW OF THE EXECUTIVE DIRECTOR'S PERFORMANCE. OTHER STAFF MEMBERS ARE EVALUATED BY THEIR SUPERVISOR.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION PROVIDES ACCESS TO GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS UPON REQUEST.