

Return of Organization Exempt From Income Tax

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

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

2018**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A For the 2018 calendar year, or tax year beginning****, 2018, and ending****B Check if applicable:**

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C YAMPA VALLEY COMMUNITY FOUNDATION
PO BOX 881869
STEAMBOAT SPRINGS, CO 80488

D Employer identification number

84-0794536

E Telephone number

970-879-8632

G Gross receipts \$ 4,605,953.

F Name and address of principal officer: MARK ANDERSEN
SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes ☐ No ☒**H(b) Are all subordinates included?** Yes ☐ No ☐
If "No," attach a list. (see instructions)**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** WWW.YVCF.ORG**H(c) Group exemption number** ▶**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** 1996 **M State of legal domicile:** CO**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: YAMPA VALLEY COMMUNITY FOUNDATION PROMOTES LOCAL CHARITABLE GIVING, WHILE WORKING AT THE HIGHEST LEVEL OF INTEGRITY TO CONNECT PEOPLE WHO CARE WITH CAUSES THAT MATTER IN NORTHWEST COLORADO.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	20
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	5
	6	Total number of volunteers (estimate if necessary)	6	50
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 1,380,621.	Current Year 2,696,881.
	9	Program service revenue (Part VIII, line 2g)	257,674.	259,878.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	579,597.	705,339.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,217,892.	3,662,098.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,336,994.
14		Benefits paid to or for members (Part IX, column (A), line 4)		
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	283,654.	294,880.
16a		Professional fundraising fees (Part IX, column (A), line 11e)		
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 29,847.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	216,186.	225,467.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,836,834.	1,739,335.
19	Revenue less expenses. Subtract line 18 from line 12	381,058.	1,922,763.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 15,822,439.	End of Year 16,083,592.
	21	Total liabilities (Part X, line 26)	1,216,294.	1,273,995.
	22	Net assets or fund balances. Subtract line 21 from line 20	14,606,145.	14,809,597.

Part II 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.

Sign Here	Signature of officer		Date	
	MARK ANDERSEN Type or print name and title		EXECUTIVE DIRECTOR	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	GREG HENION	GREG HENION	7/25/19	P00335215
	Firm's name ▶ THPK			
	Firm's address ▶ PO BOX 773027 STEAMBOAT SPRINGS, CO 80477-3027	Firm's EIN ▶ 84-0773720 Phone no. (970) 879-1787		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions.**

TEEA0101L 08/20/18

Form 990 (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

TO PROVIDE LEADERSHIP IN RAISING FUNDS, IN PARTNERSHIP WITH COMMUNITY MEMBERS, TO
SUPPORT INNOVATIVE PROGRAMS BENEFITING THE YAMPA VALLEY COMMUNITY. THOUGH THE POWER
OF PHILANTHROPY, WE WILL INVEST FOR A BETTER FUTURE IN NORTHWEST COLORADO.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 1,492,572. including grants of \$ 1,218,988.) (Revenue \$ 259,878.)

THE FOUNDATION DEVELOPS ANNUAL AND GROWING FUNDS TO SUPPORT ORGANIZATIONS AND
PROGRAMS IN ROUTT AND MOFFAT COUNTIES. THROUGH OUR ANNUAL COMMUNITY GRANT CYCLE, 50
RECEPIENTS RECEIVED OVER \$214,000, 132 LOCAL STUDENTS RECEIVED OVER \$178,000 IN
SCHOLARSHIPS. ADDITIONALLY, THORUGH OUR MATCHING ENDOWMENT INCENTIVE PROGRAM (25
CENTS PER DOLLAR UP TO \$10,000) THREE NEW NON-PROFIT ENDOWMENT FUNDS WERE ESTABLISHED,
TOTALING TEN FUNDS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 1,492,572.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....	3	X
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	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.....	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.....	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.....	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.....	10 X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.....	11 a X	
b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.....	11 b	X
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	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....	11 d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....	11 e X	
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	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.....	12a X	
b 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	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....	14a	X
b 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	X
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	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....	16	X
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	X
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	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.....	19	X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....	20a	X
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 X	

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.	X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.		X
b 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.		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.		X
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):		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.		X
c 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.		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.		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.		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.		X
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.		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.		
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.		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 5		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If 'Yes,' enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
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?	7a X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year. 7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b		
13 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	
Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b	
15 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	X
If 'Yes,' see instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
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**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 20 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. 1 b 20		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? SEE SCHEDULE O	<input checked="" type="checkbox"/>	
3 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?		<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6 Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	<input checked="" type="checkbox"/>	
b Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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.		<input checked="" type="checkbox"/>

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?		<input checked="" type="checkbox"/>
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?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	<input checked="" type="checkbox"/>	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	<input checked="" type="checkbox"/>	
13 Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14 Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15 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?		
a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE O	<input checked="" type="checkbox"/>	
b Other officers or key employees of the organization.		<input checked="" type="checkbox"/>
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **NONE**

18 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 ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **SEE SCHEDULE O**

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►

YAMPA VALLEY COMMUNITY FNDN P.O. BOX 881869 STEAMBOAT SPRINGS CO 80488 970 879-8632

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAY FETCHER DIRECTOR	1 0	X						0.	0.	0.
(2) PAULA COOPER BLACK EMERITUS	1 0	X						0.	0.	0.
(3) ROD HANNA VICE CHAIR	1 0	X		X				0.	0.	0.
(4) DEBRA CONROY DIRECTOR	1 0	X						0.	0.	0.
(5) KATHRYN PEDERSEN SECTY/TREASURER	1 0	X		X				0.	0.	0.
(6) PAM VANATTA DIRECTOR	1 0	X						0.	0.	0.
(7) TOM SHARP DIRECTOR	1 0	X						0.	0.	0.
(8) CAROL ATHA DIRECTOR	1 0	X						0.	0.	0.
(9) ROB PERLMAN DIRECTOR	1 0	X						0.	0.	0.
(10) GORDON HATTERSLEY DIRECTOR	1 0	X						0.	0.	0.
(11) TARA WEAVER DIRECTOR	1 0	X						0.	0.	0.
(12) CRAIG WASSERMAN DIRECTOR	1 0	X						0.	0.	0.
(13) JIM BRONNER PAST CHAIR.	1 0	X						0.	0.	0.
(14) CRAIG MACNAB DIRECTOR	1 0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) RON KRALL CHAIR	5 0	X		X				0.	0.	0.
(16) PAM WILLIAMS DIRECTOR	1 0	X						0.	0.	0.
(17) PJ WHARTON DIRECTOR	1 0	X						0.	0.	0.
(18) BARBARA WINTERNITZ DIRECTOR	1 0	X						0.	0.	0.
(19) CHRIS DIAMOND DIRECTOR	1 0	X						0.	0.	0.
(20) DAVID FOSTER DIRECTOR	1 0	X						0.	0.	0.
(21) MARK ANDERSEN EXECUTIVE DIREC	40 0			X				101,988.	0.	0.
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								101,988.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								101,988.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual.</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII. ☐

			(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	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b	178,973.			
	c Fundraising events.....	1 c				
	d Related organizations.....	1 d				
	e Government grants (contributions)....	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f	2,517,908.			
	g Noncash contributions included in lines 1a-1f: \$		1,272,046.			
	h Total. Add lines 1a-1f.....		2,696,881.			
Program Service Revenue	2 a PASSPORT CLUB	Business Code	259,878.	259,878.		
	b					
	c					
	d					
	e					
	f All other program service revenue...					
	g Total. Add lines 2a-2f.....		259,878.			
	Other Revenue	3 Investment income (including dividends, interest and other similar amounts).....		343,471.		
4 Income from investment of tax-exempt bond proceeds..						
5 Royalties.....						
6 a Gross rents.....		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)...						
d Net rental income or (loss).....						
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other	1,305,723.			
b Less: cost or other basis and sales expenses.....			943,855.			
c Gain or (loss).....			361,868.			
d Net gain or (loss).....			361,868.	361,868.		
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18.....		a				
b Less: direct expenses.....		b				
c Net income or (loss) from fundraising events.....						
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.....						
10 a Gross sales of inventory, less returns and allowances.....		a				
b Less: cost of goods sold.....	b					
c Net income or (loss) from sales of inventory.....						
Miscellaneous Revenue	11 a	Business Code				
	b					
	c					
	d All other revenue.....					
	e Total. Add lines 11a-11d.....					
	12 Total revenue. See instructions.....		3,662,098.	621,746.	0.	343,471.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	1,040,647.	1,040,647.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	178,341.	178,341.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	101,988.	30,596.	61,193.	10,199.
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.	151,503.	81,882.	56,978.	12,643.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	7,986.	4,316.	3,003.	667.
9 Other employee benefits.	12,122.	6,551.	4,559.	1,012.
10 Payroll taxes.	21,281.	11,502.	8,003.	1,776.
11 Fees for services (non-employees):				
a Management.	15,448.		15,448.	
b Legal.	1,416.		1,416.	
c Accounting.	7,300.		7,300.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	41,950.	41,950.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	6,039.	6,039.		
12 Advertising and promotion.	6,039.	6,039.		
13 Office expenses.	13,292.		13,292.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	33,738.		33,738.	
17 Travel.	635.		635.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	4,313.	4,313.		
23 Insurance.	3,008.		3,008.	
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.)				
a PASSPORT CLUB EXPENSES	70,431.	70,431.		
b DONOR RELATIONS	16,004.	16,004.		
c MEETINGS/WORKSHOPS	5,104.		5,104.	
d DIRECT APPEALS	3,550.			3,550.
e All other expenses.	3,239.		3,239.	
25 Total functional expenses. Add lines 1 through 24e.	1,739,335.	1,492,572.	216,916.	29,847.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash — non-interest-bearing	185,487.	1	178,285.
	2 Savings and temporary cash investments	774,145.	2	582,770.
	3 Pledges and grants receivable, net	699.	3	351.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	5,268.	9	4,318.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 137,130.		
	b Less: accumulated depreciation	10b 132,425.		
		9,018.	10c	4,705.
	11 Investments — publicly traded securities	14,838,465.	11	14,685,015.
	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	9,357.	15	628,148.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	15,822,439.	16	16,083,592.	
Liabilities	17 Accounts payable and accrued expenses	7,599.	17	9,763.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,208,695.	25	1,264,232.
	26 Total liabilities. Add lines 17 through 25	1,216,294.	26	1,273,995.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	12,673,918.	27	12,808,457.
	28 Temporarily restricted net assets	1,932,227.	28	2,001,140.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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.	14,606,145.	33	14,809,597.
	34 Total liabilities and net assets/fund balances.	15,822,439.	34	16,083,592.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12).....	1	3,662,098.
2	Total expenses (must equal Part IX, column (A), line 25).....	2	1,739,335.
3	Revenue less expenses. Subtract line 2 from line 1.....	3	1,922,763.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).....	4	14,606,145.
5	Net unrealized gains (losses) on investments.....	5	-1,729,032.
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) <u>SEE SCHEDULE O</u>	9	9,721.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).....	10	14,809,597.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1 Accounting method used to prepare the Form 990:
- ☐
- Cash
- ☒
- Accrual
- ☐
- Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?.....

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- b Were the organization's financial statements audited by an independent accountant?.....

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- c 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?.....

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?.....

- b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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

2018

**Open to Public
Inspection**

Name of the organization

YAMPA VALLEY COMMUNITY FOUNDATION

Employer identification number

84-0794536

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **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.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations: _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	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

Calendar 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.') Part VI	829,873.	929,869.	1,256,306.	1,380,621.	2,696,881.	7,093,550.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	829,873.	929,869.	1,256,306.	1,380,621.	2,696,881.	7,093,550.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						462,520.
6 Public support. Subtract line 5 from line 4						6,631,030.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	829,873.	929,869.	1,256,306.	1,380,621.	2,696,881.	7,093,550.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	226,244.	229,736.	267,125.	277,085.	343,471.	1,343,661.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 Total support. Add lines 7 through 10						8,437,211.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	78.59 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	79.60 %

16a **33-1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☒

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 **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. ☐

b **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

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.)

Section A. Public Support

Calendar 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'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17.	18	%

- 19a **33-1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐
- b **33-1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ▶ ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI .	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

- 7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section 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

Part VI **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 1 - UNUSUAL GRANTS

2014	2015	2016	2017	2018	TOTAL
\$ 2,127,603.	\$ 0.	\$ 0.	\$ 0.	\$ 706,334.	\$ 2,833,937.

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

Name of the organization

YAMPA VALLEY COMMUNITY FOUNDATION

Employer identification number

84-0794536

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

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

2018**Open to Public
Inspection**

Employer identification number

YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	69	
2 Aggregate value of contributions to (during year)	1,017,212.	
3 Aggregate value of grants from (during year)	647,397.	
4 Aggregate value at end of year	5,281,240.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance.....	1 c
d Additions during the year.....	1 d
e Distributions during the year.....	1 e
f Ending balance.....	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance.....	2,164,869.	1,683,756.	1,579,652.	585,105.	556,806.
b Contributions.....	200.	18,677.	975.	1,051,874.	1,079.
c Net investment earnings, gains, and losses.....	-134,351.	272,740.	142,927.	-20,911.	44,885.
d Grants or scholarships.....	25,100.	45,500.	24,500.	20,800.	10,000.
e Other expenditures for facilities and programs.....				0.	
f Administrative expenses.....	20,515.	16,868.	15,298.	15,616.	7,665.
g End of year balance.....	1,985,103.	1,912,805.	1,683,756.	1,579,652.	585,105.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Temporarily restricted endowment ▶ _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations.....	3a(i)	X
(ii) related organizations.....	3a(ii)	X
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?.....	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land.....				
b Buildings.....				
c Leasehold improvements.....	91,618.		88,807.	2,811.
d Equipment.....	45,512.		43,618.	1,894.
e Other.....				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.).....				4,705.

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Schedule D (Form 990) 2018

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ASSETS HELD FOR OTHERS	1,213,121.
(3) FUNDS HELD AS FISCAL AGENT	51,111.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	1,264,232.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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	1,860,785.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments.	2a	-1,729,032.
b	Donated services and use of facilities.	2b	
c	Recoveries of prior year grants.	2c	
d	Other (Describe in Part XIII.) SEE PART XIII	2d	-70,431.
e	Add lines 2a through 2d.	2e	-1,799,463.
3	Subtract line 2e from line 1.	3	3,660,248.
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.	4a	
b	Other (Describe in Part XIII.) SEE PART XIII	4b	1,850.
c	Add lines 4a and 4b.	4c	1,850.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,662,098.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements.	1	1,657,333.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities.	2a	
b	Prior year adjustments.	2b	
c	Other losses.	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d.	2e	
3	Subtract line 2e from line 1.	3	1,657,333.
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.	4a	
b	Other (Describe in Part XIII.) SEE PART XIII	4b	82,002.
c	Add lines 4a and 4b.	4c	82,002.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,739,335.

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 additional information.

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

FUNDS ARE DESIGNATED TO SUPPORT EDUCATION, RECREATION AND OTHER NON PROFIT ORGANIZATIONS.

SCHEDULE D, PART XI, LINE 2D**OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990**

PROGRAM EXP NETTED ON FINANCIAL STMT	\$	-70,431.
TOTAL	\$	-70,431.

Part XIII Supplemental Information (continued)**SCHEDULE D, PART XI, LINE 4B****OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

CONTRIBUTIONS TO FISCAL AGENT ACCOUNTS.....	\$	1,850.
TOTAL	\$	<u>1,850.</u>

SCHEDULE D, PART XII, LINE 4B**OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

DISBURSEMENTS FROM FISCAL AGENT ACCOUNTS.....	\$	11,571.
PROGRAM EXP NETTED ON FINANCIAL STMT.....		70,431.
TOTAL	\$	<u>82,002.</u>

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

2018

Open to Public
Inspection

Name of the organization

YAMPA VALLEY COMMUNITY FOUNDATION

Employer identification number

84-0794536

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE SCHEDULE ATTACHED			1,040,647.	0.			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							0
3 Enter total number of other organizations listed in the line 1 table							1

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 07/13/18

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS TO COLORADO	73	93,091.			
2 SCHOLARSHIPS TO WYOMING	13	11,500.			
3 SCHOLARSHIPS TO KANSAS	2	5,750.			
4 SCHOLARSHIPS TO VERMONT	1	5,500.			
5 SCHOLARSHIPS TO CALIF	8	7,000.			
6 SCHOLARSHIPS TO MONTANA	5	8,750.			
7 SCHOLARSHIPS TO WA SCHOOLS	5	5,250.			
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

FOR GRANTS REQUIRING DOCUMENTATION SUPPORTING THE USE OF THE FUNDS A FINAL ACCOUNTING

IS OBTAINED FROM THE GRANTEE

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS TO ALABAMA SCHOOLS	1	2,250.			
SCHOLARSHIPS TO IOWA SCHOOLS	1	3,000.			
SCHOLARSHIPS TO ARIZONA SCHOOLS	5	8,750.			
SCHOLARSHIPS TO UTAH SCHOOLS	2	2,500.			
SCHOLARSHIPS TO ALASKA SCHOOLS	1	3,000.			
SCHOLARSHIPS TO MINNESOTA SCHOOLS	1	500.			
SCHOLARSHIPS TO TEXAS SCHOOLS	2	3,250.			
SCHOLARSHIPS TO NEBRASKA SCHOOLS	2	3,250.			
SCHOLARSHIPS TO MAINE SCHOOLS	1	1,000.			
SCHOLARSHIPS TO NEW HAMPSHIRE SCH	1	3,500.			
SCHOLARSHIP TO MASSACHUSETTS SCHOOL	4	4,500.			
SCHOLARSHIPS TO QUEBEC SCHOOLS	1	500.			
SCHOLARSHIPS TO IDAHO SCHOOLS	1	500.			
SCHOLARSHIPS TO FLORIDA SCHOOLS	1	3,000.			
SCHOLARSHIPS TO NEW YORK SCHOOLS	1	2,000.			

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art.....				
2 Art – Historical treasures.....				
3 Art – Fractional interests.....				
4 Books and publications.....				
5 Clothing and household goods.....				
6 Cars and other vehicles.....				
7 Boats and planes.....				
8 Intellectual property.....				
9 Securities – Publicly traded.....	X	15	1,272,046.	PUBLIC EXCHANGE
10 Securities – Closely held stock.....				
11 Securities – Partnership, LLC, or trust interests.....				
12 Securities – Miscellaneous.....				
13 Qualified conservation contribution – Historic structures.....				
14 Qualified conservation contribution – Other.....				
15 Real estate – Residential.....				
16 Real estate – Commercial.....				
17 Real estate – Other.....				
18 Collectibles.....				
19 Food inventory.....				
20 Drugs and medical supplies.....				
21 Taxidermy.....				
22 Historical artifacts.....				
23 Scientific specimens.....				
24 Archeological artifacts.....				
25 Other ▶ (.....).....				
26 Other ▶ (.....).....				
27 Other ▶ (.....).....				
28 Other ▶ (.....).....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement.....

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?.....

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.....

b If 'Yes,' describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30 a		X
31		X
32 a		X
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2018

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536

SCH D: PART V: ENDOWMENT FUNDS

IN 2018 THERE WAS A RECHARACTERIZATION OF FUNDS TO ENDOWMENT FUNDS. THE RECLASSIFICATION INCREASED THE BEGINNING 2018 FUND BALANCE BY \$252,064.

REALIZED/UNREALIZED LOSSES

FORM 990 PART VIII, PART XI AND SCHEDULE D PART XI REPORT A DIFFERENT AMOUNT FOR REALIZED/UNREALIZED GAINS (LOSSES) THAN THE AUDITED FINANCIAL STATEMENTS. THIS WAS THE RESULT OF A RECLASSIFICATION BETWEEN REALIZED/UNREALIZED GAINS (LOSSES) THAT OCCURED AFTER THE AUDIT WAS COMPLETED. THE RECLASSIFICATION HAD NO FINANCIAL IMPACT ON THE INDIVIDUAL FUNDS MAINTAINED BY THE ORGANIZATION.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

PJ WHARTON, ROB PERLMAN, PAM VANATTA: BUSINESS RELATIONSHIP

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

FORM 990 IS REVIEWED BY THE TREASURER AND PRESENTED TO THE BOARD OF DIRECTORS FOR FINAL REVIEW TO ENSURE THE RETURN IS ACCURATE.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

REVIEW OF POTENTIAL CONFLICTS DONE ON AN ONGOING BASIS. CONFLICT OF INTEREST POLICIES COVER BOARD OF DIRECTORS, OFFICERS, EMPLOYEES, COMMITTEE MEMBERS AND VOLUNTEERS. DETERMINATIONS OF CONFLICT OF INTEREST ARE MADE AT THE NEXT HIGHER LEVEL OF AUTHORITY. CONFLICT OF INTEREST DETERMINATIONS AT THE BOARD OF DIRECTOR LEVEL IS MADE BY REMAINING BOARD MEMBERS. POLICY RESTRICTS INDIVIDUALS WITH A CONFLICT FROM PARTICIPATING IN DELIBERATIONS AND DECISION MAKING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

SALARY OF THE EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD OF DIRECTORS. SURVEYS ARE USED TO DETERMINE COMPARABLE COMPENSATION FOR SIMILAR ORGANIZATIONS AND POSITIONS.

Name of the organization

Employer identification number

YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536

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

COPIES OF DOCUMENTS ARE PROVIDED TO THE REQUESTING PARTY AND ARE AVAILABLE ON THE
FOUNDATION'S WEBSITE AT WWW.YVCF.ORG

FORM 990, PART XI, LINE 9**OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

CONTRIBUTIONS TO FISCAL AGENT ACCOUNTS.....	\$	-1,850.
DISBURSEMENTS FROM FISCAL AGENT ACCOUNTS.....		11,571.
TOTAL	\$	<u>9,721.</u>

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
American Legion Post 44 PO Box 772797 Steamboat Springs, CO 80487	90-1017997	9,180		Boy Scout Troop 194
			9,180	
Advocates of Routt County PO Box 771424 Steamboat Springs, CO 80477	84-0939362	1,000 100 1,000 600 2,000 3,000 4,797 2,500 50 1,000 200 5,000		General Operating General Operating Interpretation training December grant request General Operating Client bills: mortgage, car August Grant Request Shelter for victims of abuse General Operating General Operating General Operating 2018 Community Grants
			21,247	
Deer Camp 333 Gross Point Road, Suite 312 Forkie, IL 60077	27-2025066	5,000		Scholarship Fund
			5,000	
RockTrails Inc. 39th Street Steamboat Springs, CO 80487	47-2838786	1,000 1,000 300 250 1,000 5,000 1,000 500 1,000		Reading on Ranches tuition General Operating General Operating General Operating 2018 summer scholarships 2018 Community Grants Scholarships for 2018 summer General Operating Reading Ranch
			11,050	

ampa Valley Community Foundation
 irantee 990 - Part 2 - Organizations
 irantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Boys and Girls Club of NW Colorado PO Box 1251 Durango, CO 81625	75-3124416	1,000 500 5,000 500 500 300 10,000 500 10,000 10,000 10,000 50 10,000 875 4,520 500 10,000 2,500 10,000		General Operating General Operating 2018 Community Grants General Operating Mary Brown Teen Center General Operating - Directed General Operating General Operating General Operating General Operating General Operating, in memory Mary Brown General Operating General Operating grant from General Operating General Operating from Jon and Mary Brown Teen Center Mary Brown Teen Center General Operating-quarterly
			76,745	
Chicago Shakespeare Festival 10 E. Grand Avenue Chicago, IL 60611	36-3467607	5,000		General Operating
			5000	
Chief Theater PO Box 776121 Durango, CO 80477	27-3209466	25 250 1,000 500 1,000 2,500 1,000 100		General Operating Season 13 Presentation General Operating General Operating General Operating General Operating Youth programming General Operating
			6375	

Yampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantees over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
City of Steamboat Springs PO Box 775088 Steamboat Springs, CO 80477		4,352 23,900 200 30,000		2018 Grants Cycle: Spring Reimburse City operating/major garden Howelsen Capital Improvements Transfer operating funds to
			58,452	
Colorado Charter School Institute 580 Logan Street, Suite 210 Denver, CO 80203	84-0644739	632 5,000 343 30,000 711 8,007		Colorado Gives Donations for General Operating for Mountain Colorado Gives donations for Mountain Village Montessori Community First December Yampa Valley Gives Day 2018
			44,693	
Community Resource Center 14 Sherman Street Suite 102 Denver, CO 80203	95-3497926			
		11,641		to new fiscal sponsor
			11,641	
Connections 4 Kids PO Box 427 Craig, CO 81626	46-1681976			
		5,000		2018 Community Grants
			5,000	
Familly Development Center PO Box 773982 Steamboat Springs, CO 80477	84-0951686			
		5,000		2018 Community Grants
			5,000	

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Freedom Hooves PO Box 963 Fountain, CO 81626	46-0649506	5,000		2018 Community Grants
			5,000	
Friends of Wilderness PO Box 771318 Steamboat Springs, CO 80488	20-4597607	1,000		General Operating
		4,400		2018 Community Grants
		500		Continental Trail repair
		2,500		Continental Divide Trail Project
			8,400	
Girl Scouts of Colorado 301 E. Florida Avenue, Suite 720 Denver, CO 80210	84-0410630	9,180		General Operating
			9,180	
Holy Name Catholic Church PO Box 774198 Steamboat Springs, CO 80477	84-1283292	1,041		Good Shepherd Fund
		4,000		Lift-Up Good Shepherd Fund
		5,000		General Operating
			10,041	
Horizons Specialized Services PO Box 774867 Steamboat Springs, CO 80477	84-0705884	600		Adaptive stroller
		5,100		General Operating
		560		Childcare for 11-year old with Down S
		50		General Operating
		5,000		2018 Community Grants-Moffat
		4,507		Fall funding cycle
			15817	

ampa Valley Community Foundation
 rantee 990 - Part 2 - Organizations
 rantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Integrated Community PO Box 880587 Steamboat Springs, CO 80488	46-1325467	5,000 5,000 5,000 2,500 540 804 200 5,000 1,300 2,728 500		General Operating 2018 Community Grants Season 12 Grant Oak Street Nonprofit Center Permanent Resident Card Medicare premium General Operating 443 Oak Street Project ACE Club Program Tuition assistance General Operating
			28,572	
Junior Achievement Rocky Mountain 445 Market St, Suite 200 Denver, CO 80202	84-0430495	450 450 1,000 300 450 500 5,000		Business Week Scholarship for Business Week Scholarship for Destination Success- Routt General Operating gift from Business Week Scholarship for General Operating from Jon and 2018 Community Grants
			8150	

ampa Valley Community Foundation
 rantee 990 - Part 2 - Organizations
 rantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
ift-Up Food Bank & mergency Services 125 Curve Court eamboat Springs, CO 80487	84-1385379	1,000 4,228 2,000 5,000 700 1,000 1,000 5,000 1,000 50 250 1,000 1,900 1,900 5,100 1,900 1,900		General Operating Indigent Health Care Emergency Housing Assistance 2018 Community Grants Housing for single mother General Operating Stock gift from Stephen R. Fall funding cycle General Operating gift from General Operating Rocket Packs donation from General Operating Food Bank Food Bank-quarterly General Operating Food Bank Food Bank
			34,928	
ind Springs Health Box 774706 eamboat Springs, CO 80477	84-0625890	1,000 10,000 1,000		Indigent Health Care General Operating General Operating
			12,000	
orth Routt Preschool 9999 Eagle Lane ark, CO 80428	05-0534149	245 5,000 1,800 700 1,000		Community First December 2018 Community Grants Tuition assistance Water Treatment System Blinds
			8745	

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Northwest Colorado Center for Independence 855 Shield Drive, Unit 300 Steamboat Springs, CO 80487	84-1473968			
		1,000		October grant request
		4,400		Fall funding cycle
		4,500		2018 Community Grants
		1,000		November grant request
		1,000		General Operating
		1,940		Mattress for consumer
		412		Consumer Rent Assistaince-
		1,200		Purchase of a cane and
		1,800		Support for 21-year old woman
		534		Laptop for consumer with
		234		Stationary bicycle
			18,020	
Northwest Colorado Community Health Partnership PO Box 881753 Steamboat Springs, CO 80487	81-2578785			
		175		Movie Night
		1,093		Client auto insurance
		1,389		Brochure design
		6,000		Choose When Initiative
		50		General Operating grant from
			8707	

ampa Valley Community Foundation
 rantee 990 - Part 2 - Organizations
 rantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
orthwest Colorado Health 40 Central Park Drive #101 teamboat Springs, CO 80487	84-0564998			
		5,000	Dental Health	
		50	General Operating	
		2,000	Choose When Initiative	
		5,000	General Operating	
		5,100	Hospice Services of NW	
		392	Fall funding cycle	
		500	Choose When Initiative: in	
		50	General Operating grant from	
		5,000	General Operating	
		1,000	General Operating	
		5,100	General Operating	
		500	General Operating	
		1,000	Choose When Initiative	
		5,100	Haven Senior Living: General	
		100	Hospice	
		100	Choose When Initiative	
		10,200	Indigent Care	
		850	Aging well instructor	
		<hr/> <hr/> 47,042		
orthwest Rocky Mountain ASA PO Box 776292 teamboat Springs, CO 80477	45-3741607			
		5,000	General Operating gift from	
		375	Donation from Jon Kowalsky	
		250	Donation from Dianne Bertini	
		250	Donation from Paige Brookstein	
		500	General Operating	
		100	Donation from Ryan Shattuck	
		500	General Operating	
		<hr/> <hr/> 6,975		

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Partners in Routt County PO Box 774325 Steamboat Springs, CO 80477	84-1339921	-1,385 50 9,180 500 913 5,000 125 500 600		Reading tutoring and General Operating General Operating Laptop for Jr. Partner taking General Operating grant from 2018 Community Grants General Operating from Paige Mentor Recruitment Nexus activities
			15,483	
erry Mansfield Performing arts Camp 3755 CR#36 Steamboat Springs, CO 80487	84-1158773	500 5,000 500 500		General Operating General Operating General Operating General Operating
			6500	
anned Parenthood PO Box 772865 Steamboat Springs, CO 80477	84-0404253	5,000 25 500		2018 Community Grants General Operating General Operating
			5,525	
aching Everyone eventing Suicide (REPS) PO Box 773324 Steamboat Springs, CO 80477	45-4420603	5,000 4,080 50 1,000 2,000 3,100 2,000		2018 Community Grants 2017 provider reimbursement General Operating General Operating QPR Training ASIST Training, QPR Training, Youth Advocacy
			17,230	

Yampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantees over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Rocky Mountain Youth Corps 91 Captain Jack Drive Steamboat Springs, CO 80487	85-0404817	500 1,000 5,000 5,500 50 500		Yampa Valley science General Operating General Operating 2018 Community Grants Yampa Valley Science School General Operating
			12,550	
Rocky Mt. Conference United P.O. Box 773748 Steamboat Springs, CO 970477-3748	84-0485022	25 9,180		United Methodist Women Youth Groups for United
			9,205	
Butt County 4-H Scholarship Foundation P.O. Box 771042 Steamboat Springs, CO 80477	20-1959721	5,100 1,000		Scholarships Stock gift from Stephen R.
			6,100	
Butt County 4H Council P.O. Box 772830 Steamboat Springs, CO 80477	84-1612159	9,180		4-H Breeding Program
			9,180	

ampa Valley Community Foundation
 rantee 990 - Part 2 - Organizations
 rantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
outt County Council on ging O Box 770207 eamboat Springs, CO 80477	84-0678596	5,000 1,000 2,500 500 1,000		2018 Community Grants Summer activities Fall funding cycle Summer Activities Programing Senior meals
			10,000	
outt County Department of uman Services O. Box 772790 eamboat Springs, CO 80477	84-6000801	5,000 2,000 576 2,400		Fatherhood Program-2018 Fall funding cycle October grant request for July and August rent for
			9,976	
outt County Foundation for nior Citizens O Box 770246 eamboat Springs, CO 80477	84-0679790	5,100		General Operating
			5,100	
outt County Search and iscue O Box 772837 eamboat Springs, CO 80477	74-2034274	5,000		General Operating
			5,000	

ampa Valley Community Foundation
 rantee 990 - Part 2 - Organizations
 rantee's over \$5,000
 ax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
outt County United Way O Box 774005 teamboat Springs, CO 80477	84-0920741	250 400 8,674 5,000 5,100 1,000 650 1,000 1,250 500 1,000 3,000 500		General Operating Women United (\$100) and Dental Work for Routt to Work General Operating General Operating General Operating New refrigerator for Routt to General Operating Imagination Library General Operating Carbon Monoxide Detector 2018 Community Grants General Operating
			28324	
eminars At Steamboat O Box 774731 eamboat Springs, CO 80477	26-2760659	2,500 2,000 1,000 350 500 250 500		2018 Community Grants General Operating General Operating General Operating General Operating General Operating General Operating
			7,100	
OROCO Preschool O Box 97 impa, CO 80483	84-6012326	7,000		2018 Community Grants
			7,000	

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
TARS PO Box 770208 Steamboat Springs, CO 80477	20-5823688	500 2,500 5,000 2,500 50 1,000		General Operating from Jon and 2018 Community Grants General Operating General Operating General Operating Transportation for adaptive PE
			11,550	
Steamboat Community Assistance Fund PO Box 771392 Steamboat Springs, CO 80477	81-1754979	2,500 6,000		Crisis Support Team 2018 Community Grants
			8,500	
Steamboat Creates PO Box 774284 Steamboat Springs, CO 80477	23-7170977	3,500 25 500 1,000 500 5,000 1,000		2018 Community Grants General Operating General Operating General Operating Young at Art Creativity Camp Winter Carnival Snow Sculpture Young at Art Creativity Camps
			11,525	
Steamboat Soccer Club PO Box 770661 Steamboat Springs, CO 80477	841144406	800 6,000		Scholarship support 2018 Community Grants
			6,800	

Yampa Valley Community Foundation
 Grantee 990 - Part 2 - Organizations
 Grantee's over \$5,000
 Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
teamboat Springs Health & Recreation Association PO Box 771211 teamboat Springs, CO 80477	84-0328030	10,000 1,000 2,000 1,000 1,000 48 1,000		Capital Campaign Capital Campaign -Paver General Operating Capital Campaign 2018 Community Grants General Operating gift from Capital Campaign
			16,048	
teamboat Springs School District RE:2 25 7th Street teamboat Springs, CO 80487	84-6012306	1,000 25,717 300 500 7,145 28,079		SSHS After Prom Mountain Futures Fund Eye glasses for YVHS student Grant from Jon and Wendy Wade Field restoration: covered Grant reimbursements for SPE
			62,741	
eamboat Springs Winter Sports Club PO Box 774487 eamboat Springs, CO 80477	84-0395500	500 5,000 1,000 250 250 2,000 375 1,000 1,000		General Operating Winter Carnival General Operating U14 Championship General Operating grant from 2018 Nordic Combined General Operating Tim Fletcher Memorial Fund Nordic Program grant from Jon
			11375	

Yampa Valley Community Foundation
 Grantee 990 - Part 2 - Organizations
 Grantee's over \$5,000
 Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
teamboat Symphony Orchestra PO Box 771376 teamboat Springs, CO 80477	81-3913615	3,000 613 500 10,818		Stock gift from Stephen R. Community First December Donation from Daryll Southwick Yampa Valley Gives Day 2018
			14,931	
the Haven Senior Living 30 South Shelton Lane Hayden, CO 81639	84-0564998	500 4,500		General Operating 2018 Community Grants
			5,000	
Stally Kids, Inc. PO Box 264 Hayden, CO 81693	84-1284746	5,000		2018 Community Grants
			5,000	
town of Oak Creek O. Box 128 Oak Creek, CO 80467-0128		2,400 7,500 2,000 750 3,500		Fall Funding Cycle 2018 Community Grants: Fall funding cycle October grant request Car purchase for student
			16,150	
Head of Pioneers Museum PO Box 772372 teamboat Springs, CO 80477	84-0378270	5,000 50 1,000		Lufkin Library General Operating General Operating
			6,050	

Yampa Valley Community Foundation
 Grantee 990 - Part 2 - Organizations
 Grantees over \$5,000
 Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
Yampa Valley Autism Program PO Box 771824 Steamboat Springs, CO 80477	20-8317094	4,000 1,000 50 4,000 3,000 2,000 1,000		2018 Community Grants General Operating General Operating Client support Fall funding cycle Support for high needs After school programs
			15,050	
Yampa Valley Choral Society PO Box 771067 Steamboat Springs, CO 80477	45-4333279	4,000 162 1,000		2018 Community Grants Yampa Valley Gives Day 2018 General Operating
			5,162	
Yampa Valley Performing Arts Council PO Box 770181 Steamboat Springs, CO 80477	81-1129278	4,272 250 60 98 29 1,044 500 500 2,000 676 1,909		Yampa Valley Gives Day 2018 General Operating General Operating Community First December Colorado Gives: 2019 Theatre Yampa Valley Gives donations Picknik Theater Macbeth production 2018 Community Grants Picknik Theater, Community Stock gift from Thomas Stone for Picknik Theater
			11,338	
Yampa Valley Pregnancy Center PO Box 761 Craig, CO 81626	84-0996670	5,000		2018 Community Grants
			5,000	

ampa Valley Community Foundation
Grantee 990 - Part 2 - Organizations
Grantee's over \$5,000
Tax Year 2018

Name and Address	EIN	Grant Amounts	Totals	Purpose of Grant or Assistance
ampa Valley Sustainability ouncil O Box 881461 eamboat Springs, CO 80488	26-4753602	500 5,000 25 1,000 1,000 1,950 1,000 50,000		ReTree Program 2018 Community Grants General Operating General Operating ReTree Program Season 12 Grant Steamboat Jump Start Donation from Valerie Gates for ReTree Program
			60475	
mpatika 25 Weiss Drive eamboat Springs, CO 80487	84-1216132	500 500 950 5,100 25 1,000		Summer Camp Scholarships Summer day camp scholarships Children's snowshoes 2018 Community Grants General Operating General Operating
			8075	
ung Tracks, Inc. i47 Mid Valley Drive eamboat Springs, CO 80487	84-1149964	400 800 2,000 600 4,600		Needy scholarships (\$200) and September 26th grant proposal General Operating Tuition assistaince for Tuition assistaince
			8400	
Totals			924,403 Rounding	