# **Short Form 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.

**Open to Public** 

Inter	nal Rever	nue Service	► Go to www.irs.gov/Form990EZ for instructions and the latest information	on. 🚺	N /_	mopoonon
A F	or the	2017 calend	ar year, or tax year beginning , 2017, and ending	بلی		, 20
B	heck if ap	plicable	C Name of organization 21	D Empl	loyer id	entification number ?i
	Address c	hange	Monarch Community Outreach		2	01535691
	Name cha	nge	Number and street (or P.O. box, if mail is not delivered to street address) 71 Room/suite	E Telep	hone n	umber
===	initial retur		1 Powder Place		71	9-221-3972
=	Final retun Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Grou	лр Ехе	motion
=		n pending	Salida, CO 81201		nber 🕨	·
_		ing Method	☐ Cash ☑ Accrual Other (specify) ►	Check I	<b>▶</b> 🔽	f the organization is not
ı v	Vebsite	: mona				ach Schedule B
J T	ах-ехеп	npt status (che	eck only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (	Form 9	90, 990	D-EZ, or 990-PF).
		organization.				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		
(Pai	t II, coli	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the i	instruc	ctions	for Part I) 🔐
			the organization used Schedule O to respond to any question in this Part I			
?:	1		ons, gifts, grants, and similar amounts received	<del></del>	1	18602
:21	2		ervice revenue including government fees and contracts	i	2	
?:	3	-	ip dues and assessmente		3	····
?:	4	Investmen	tincome I. RECEIVED		4	182
	5a	Gross amo	ount from sale of assets other than inventor			
	b	Less cost	or other basis and sales experises 119			
	С	Gain or (lo	ss) from sale of assets other than inventor (2) ubtract line 5b from line 5a)		5c	
	6	Gaming ar	nd fundraising events			
	a	Gross inc	ome from gaming Cotton Street G_it greater than			
a	1	\$15,000)	6a	4148	. `	
/en	b	Gross inco	me from fundraising events (not including \$ of contributions	s .	ļ, <sub>1. ,</sub>	
Revenue		from fundr	aising events reported on line 1) (attach Schedule G if the		, ,	
<u> </u>		sum of suc	ch gross income and contributions exceeds \$15,000)   6b			
$\mathcal{I}$	С	Less: direc	et expenses from gaming and fundraising events 6c	384		
$\bigcirc$	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract		
7		line 6c)			6d	3764
7	7a	Gross sale	s of inventory, less returns and allowances	2860		
)	b		of goods sold	2032	ا جريا [	
$\mathcal{L}$	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7 PED		7c	828
	8	Other reve	nue (describe in Schedule O)		8	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9	23376
	10	Grants and	similar amounts paid (list in Schedule O)		10	23680
	11		aid to or for members		11	
es	12	Salaries, o	ther compensation, and employee benefits  GGDEN, UT		12	
šuš	13	Profession	al fees and other payments to independent eentractors ###		13	
Expenses	14	•	y, rent, utilities, and maintenance		14	
ú	15		ublications, postage, and shipping		15	
	16	•	enses (describe in Schedule O) 🔯		16	354
	17	Total expe	enses. Add lines 10 through 16	<u>. •                                     </u>	17	24034
S.	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	(658)
Se	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree			= -
Net Assets		-	ar figure reported on prior year's return)		19	6656
et	20		nges in net assets or fund balances (explain in Schedule O)		20	
~	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u>.</u> ▶	21	5998

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form 990-EZ (2017)



	90-EZ (2017)	- Ch -		for Part II)		<del></del>		Page 2
Par		e Sheets (see the		•				
٠	Check i	the organization	used Schedule	O to respond to a	ny question in this	Part II		<u> </u>
						(A) Beginning of year	<u> </u>	(B) End of year
22		s, and investments				4985	22	5656
23		dings					23	
24						1671		342
25	Total assets				[	(056	25	5999
26	Total liabilitie	es (describe ın Sch	edule O)		[		26	0
27				(B) <b>must</b> agree with		6656	27	5998
Part				plishments (see th		•	1	
				O to respond to a	ny question in this	Part III 🔲	<u> </u>	Expenses
Nhat	is the organiza	tion's primary exen	npt purpose?	Charitable				equired for section 1(c)(3) and 501(c)(4)
Desci	ibe the organiz	ation's program so	ervice accompli	shments for each o	f its three largest p	rogram services.		ganizations; optional for
as mo	easured by exp	oenses. In a clear	and concise m	nanner, describe the	e services provided	, the number of	oth	ners.)
		nd other relevant ir					i	
				ayroll deduction plan				
	employee contri	butions MCO distr	ibutes the mone	y raised to humanitar	ian and educational o	organizations	İ	
				lonarch Mountain Ap			1	}
	(Grants \$			includes foreign gra	`		28	a 23680
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•	<del></del>						1	
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	(Grants \$			ıncludes foreign gra			30	a
31	Other program	services (describe	in Schedule O)					
31	Other program (Grants \$	services (describe	in Schedule O) ) If this amount	includes foreign gra			31	а
31 32	Other program (Grants \$ <b>Total program</b>	services (describe service expenses	in Schedule O) ) If this amount (add lines 28a)	, includes foreign gra through 31a)	nts, check here		31	a 2 23680
31 32	Other program (Grants \$ Total program IV List of O	services (describe service expenses fficers, Directors, T	in Schedule O) ) If this amount s (add lines 28a rustees, and Ke	includes foreign gra through 31a) y Employees (list eacl	ints, check here	pensated—see the	31	a 2 23680
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31 32 Part Gregge 1 Pow Susar 1 Pow Melis: 1 Pow Rick I 1 Pow Scott 1 Pow Natali 1 Pow Natali 1 Pow Dan E	Other program (Grants \$ Total program (V List of O Check i  2 Wolfgang, Presider Place, Salid as Goforth, Treader Place, Salid Boucher, Secretader Place, Salid Donner, Director of Place, Salid Pressly, Director of Place, Salid Pressly, Director of Place, Salid Boucher, Secretader Place, Salid Pressly, Director of Place, Salid Berger Place, Salid Berger of Place, Salid Berger of Place, Salid Berger of Place, Salid Berger of Place, Salid Berger	services (describe service expenses fficers, Directors, T f the organization  (a) Name and title  sident a, CO 81201 President a, CO 81201 surer a, CO 81201 r a, CO 81201 r a, CO 81201	in Schedule O) ) If this amount s (add lines 28a rustees, and Ke used Schedule	includes foreign grathrough 31a)	none even if not company question in this (c) Reportable (c) Generation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the Part IV (d) Health benefits contributions to emplo benefit plans, and deferred compensation	31 32 instru  yyee (6	a 2 23680 uctions for Part IV)

AO

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	institutions for Fart 4.) Oneok if the organization used ochedule of to respond to any question in this	Srait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	NO V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		4/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
c b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a b 38a	Did the organization file Form 1120-POL for this year?	37b		変り
b 39	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a	-15 ptg	
a b 40a	Initiation fees and capital contributions included on line 9	A. S. S. S.	100 St. 100 St	
b	section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	THE WAY		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			恩
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	स्त्र स्टब्स् सम्बद्ध	
41	List the states with which a copy of this return is filed ▶ CO			
42a	The organization's books are in care of ▶ Melissa Goforth Telephone no. ▶	719-22	1-397	2
b	Located at ▶ 1 Powder Place, Salida, CO  ZIP + 4 ▶  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)?	812 42b	201 ' Yes	No 🗸
	If "Yes," enter the name of the foreign country. ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		KW LE
C	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country: ▶	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	►, □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	- 1949 -	生じ
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	通数 44b	3.1%	~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	1	\$7.18 \
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		7

	0-EZ (2017)						P	age <b>4</b>
_					•		Yes	No
46	Did the organization engage, directly or i	ndirectly, in political o	ampaign activities on	behalf of or	in oppositi	on		
	to candidates for public office? If "Yes,"		, Part I		· · · ·	46		~
art \								
	All section 501(c)(3) organization	ns must answer que	estions 47-49b and	52, and con	nplete the	tables fo	or line	s
	50 and 51.							
	Check if the organization used So	hedule O to respond	to any question in t	his Part VI	<u></u>			V
							Yes	No
<b>17</b>	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect d	uring the t	ax 🗀		
	year? If "Yes," complete Schedule C, Par	tll				47		~
8	Is the organization a school as described i	n section 170(b)(1)(A)(	ii)? If "Yes," complete	Schedule E		48		~
l9a	Did the organization make any transfers t	to an exempt non-cha	aritable related organiz	zation?		49a		~
b	If "Yes," was the related organization a se	ection 527 organization	on?			49b		
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than office	rs, directo	rs, trustee	s, and	key
	employees) who each received more than	n \$100,000 of compe	nsation from the orga	nization. If the	ere is none	, enter "N	one."	•
		(b) Average	(c) Reportable	(d) Health b				
	(a) Name and title of each employee	hours per week	compensation	contributions to		<ul><li>(e) Estimate other com</li></ul>		_
		devoted to position	(Forms W-2/1099-MISC)	compens		55. 6011	٠٠٠،٥٥١١	
one								
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		1						
		1						
	•••••	1						
		1						
51	Complete this table for the organization \$100,000 of compensation from the organization	a live highest comp	ensated independent	CONTRACTORS	WIIO Cacii	received	111010	uu
	(a) Name and business address of each indepen		(b) Type of serv	rice	(c) (	Compensation		
			1 ·····	rice	(c) (	Compensation		
•			1 ·····	/ICB	(c) (	Compensation		
•			1 ·····	rice	(c) (	Compensatio		
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•			1 ·····	//CB	(c) (	Compensation		
•			1 ·····	//CB	(c) (	Compensation		
one	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	//Ce	(c) (	Compensation		
d	(a) Name and business address of each independent contraction.	dent contractor	(b) Type of service.	<b>&gt;</b>				
d	(a) Name and business address of each independent control of the organization complete Sched	actors each receiving	(b) Type of service.	>nızations mu	ust attach	a_	on	
d d 2	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	(b) Type of service over \$100,000	nızations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d d	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	over \$100,000 ection 501(c)(3) orga	nızations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d d	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	over \$100,000 ection 501(c)(3) orga	nızations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d d 62	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	over \$100,000 ection 501(c)(3) orga	nızations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d 52	Total number of other independent contribution of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that Signature of officer	actors each receiving	over \$100,000 ection 501(c)(3) orga	nizations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d 52	Total number of other independent contr Did the organization complete Sched completed Schedule A practices of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that	actors each receiving	over \$100,000 ection 501(c)(3) orga	nizations mu	ust attach	a ▶ <b>☑</b> Yes	on	lo
d d 52	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All services and inference of the compared	over \$100,000 ection 501(c)(3) orga	nizations mu	ust attach pest of my kno	a ▶☑ Yes owledge and Y / À a j	on	lo
d 52 nder peue, con	Total number of other independent contribution Did the organization complete Sched completed Schedule A	actors each receiving	over \$100,000 ection 501(c)(3) orga	nizations mu	ust attach	a ▶☑ Yes owledge and y A a l	on	lo
d 52 nder peue, con lere	Total number of other independent contribution Did the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All services and inference of the compared	over \$100,000 ection 501(c)(3) orga	nizations mu ents, and to the thas any knowled  Date	ust attach pest of my knoge. OI / I	a ▶☑ Yes owledge and y A a l	on	lo
d d 52 ign ere	Total number of other independent contribution Did the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All services and inference of the compared	over \$100,000 ection 501(c)(3) orga	nizations mu ents, and to the thas any knowled  Date	ust attach pest of my knoge.  OI / I	a ▶☑ Yes owledge and y A a l	on	lo

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

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

**Open to Public** Inspection

Name	of the organiz	ation		. ^ .			Employer identification	
		Monarch	, Comm.		treach		20-153	
Pai		ison for Public Cha	arity Status (All	organizations must				ns
				s (For lines 1 through				1
1				on of churches descri (Attach Schedule E (F				<b>,</b>
2 3				ganization described i			•	
4				onjunction with a hosp				iii). Enter the
7		's name, city, and sta		,				
5	☐ An orga		the benefit of a	college or university	owned or	operate	ed by a government	al unit described in
6	☐ A federa	al, state, or local gove	rnment or govern	mental unit described	l ın <b>sectio</b>	n 170(b)	(1)(A)(v).	
7		inization that normally ed in section 170(b)(		tantial part of its sup te Part II)	port from	a gover	nmental unit or from	the general public
8	A comn	nunity trust described	in section 170(b)	<b>(1)(A)(vi).</b> (Complete I	Part II)			
9		rsity or a non-land-gr		d in <b>section 170(b)(1)</b> riculture (see instruction				
10	receipts support acquire	from activities relate from gross investme d by the organization	d to its exempt funt income and un after June 30, 19	e than 33½% of its sinctions—subject to crelated business taxal	ertain exc ble income a)(2). (Con	eptions, e (less se aplete Pa	and (2) no more that ection 511 tax) from art III )	n 33¹/₃% of its
11				sively to test for public				
12	∐ An orga	nization organized an	d operated exclus	sively for the benefit o	f, to perfo	rm the fu	unctions of, or to car	ry out the purposes
	Check t	he box in lines 12a thr	ough 12d that de	ns described in <b>sect</b> i scribes the type of sur	oporting o	rganizatio	on and complete line	s 12e, 12f, and 12g
а	the	supported organization	n(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a maj			
b	con	trol or management o	f the supporting o	sed or controlled in co organization vested in IV, Sections A and C	the same			
c				ting organization opei ons) <b>You must comp</b>				ally integrated with,
d	that	is not functionally into	egrated. The orga	ipporting organization inization generally mu complete Part IV, Sec	st satisfy	a distribu	ution requirement an	
е	: Che	ck this box if the orga	inization received	a written determination	on from th	e IRS th	at it is a Type I, Type	e II, Type III
f	Enter the	number of supported	organizations		-	-		
g	Provide t	ne following information	on about the supp	oorted organization(s)				
	(i) Name of si	ipported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the or listed in you docum	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)			-					. "
(E)								
		<del></del>	+		<del></del>		1	

Schedule A (Form 990 or 990-EZ) 2017 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A Public Support

1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge. 4 Total. Add lines 1 through 3. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI)  7 Annual Signature 1 (Do not include gain or loss from the sale of capital assets (Explain in Part VI)  8 Gifts, grants, contributions by 17,059 /8,233 /8,047 /8,603 87,163	Secur	on A. Public Support					· · · · · · · · · · · · · · · · · · ·	
membership fees received (f)o not include any "unusual grants")  2	Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
notude any "unusual grants")  2 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities funished by a governmental unit to the organization without charge.  4 Total Add lines 1 through 3.  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, other line 1 that exceeds 2% of the amount shown on line 11 total support.  Calendar year (or fiscal year beginning in) P Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royaltes, and income from smillar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI)  10 Total support. Add lines 7 through 10  11 Total support add lines 7 through 10  12 Gross receipts from related activities, etc (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or lifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization qualifies as a publicly supported organization  10 Other income Do not include gain or organization, check this box and stop here. The organization qualifies as a publicly supported organization  15 Public support percentage from 2015 Schedule A, Part II, line 14  16 2031-3% support test—2016. If the organization of diot check the box on line 13, and line 14 is 331-3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  16 10%-facts-and-circumstances test—2017. 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, check this box and stop he	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3. The value of services or facilities furnished by a governmental unit to the organization without charge.  4. Total, Add lines 1 through 3.  5. The portion of total contributions by each person (other through 3.  5. The portion of total contributions by each person (other through 3.  6. Public support. Subtract line 5 from line 4.  8. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  9. Net income from unrelated business activities, whether or not the business is regularly carried on.  10. Other income from unrelated business activities, whether or not the business is regularly carried on.  11. Total support. Add lines 7 through 10.  12. Gross receipts from related activities, etc. (see instructions).  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. The organization qualifies as a publicly supported organization.  13. 33'n8's support teaching from check this box and stop here. The organization qualifies as a publicly supported organization.  14. 96. 33'n8's support teach organization qualifies as a publicly supported organization.  15. 16. 40's or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly supported organization under this box and stop here. The organization qualifies as a publicly supported organization under this box and stop here. The organization qualifies as a publicly supported organization under this box and stop here. 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, check this box and sto		membership fees received (Do not						
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to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract tine 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 900 is for the organization, check this box and stop here. The organization qualifies as a publicly supported organization 10 10%-facts-and-circumstances test—2017. If the organization qualifies as a publicly supported organization in Part VI how the organization qualifies as a publicly supported organization united is 33 'n/8' support test—circumstances test—2017. If the organization did not check the box on line 13, 16a, and line 14 is 33 'n/8' or more, check this box and stop here. The organization qualifies as a publicly supported organization united 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, check this box and stop here. Explain in Part VI how 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 qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly suppor	2	1991		<b>,</b>		,		•
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(Explain in Part VI)    2,776   3.099   4,727   5,269   5,239   19,800	10	<del>-</del>						
Total support. Add lines 7 through 10  Gross receipts from related activities, etc (see instructions)  First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2016 Schedule A, Part II, line 14  16 331/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  18 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, 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		•						_
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b 10%-facts-and-circumstances test—2016. 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								
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	18	Private foundation. If the organization of	lid not check a	box on line 13	s, 16a, 16b, 17a	a, or 17b, ched	ck this box and	see

Part							,
	(Complete only if you checked the						nder Part II
	If the organization fails to qualify	under the te	ests listed bel	ow, please co	omplete Part	II.)	
_	on A. Public Support			T	·	<del></del>	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	ĺ					
2	Gross receipts from admissions, merchandise	<del></del>	+	<del> </del>		<u> </u>	<u> </u>
_	sold or services performed, or facilities	ļ			ļ		ļ
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		+	-	<del></del>		
	unrelated trade or business under section 513			1			
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						
e	_	<b></b>	<del> </del>			<u> </u>	<del>                                     </del>
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3		<del> </del>				<del></del>
, .	received from disqualified persons .						
ь	Amounts included on lines 2 and 3					-	<del>-</del>
-	received from other than disqualified	1					1
	persons that exceed the greater of \$5,000				i		
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b .						
8	Public support. (Subtract line 7c from				\		<b>\</b>
Socti	on B. Total Support	<u> </u>		L	<u> </u>	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2013	/(b) 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	(4) 20.0	(3) 2014	(6) 20.0	(6) 2010	(6) 2011	(i) Total
10a	Gross income from interest, dividends,		<del></del>	-			
	payments received on securities loans, rents,				;		
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		Į.				į.
	acquired after June 30, 1975 .	/	-				
C	Add lines 10a and 10b	<del></del>	<u> </u>	<del>                                     </del>		<del> </del>	
11	Net income from unrelated business activities not included in line 10b, whether			]			
	or not the business is regularly carried on			1			
12	Other income. Do not include gain or						
_	loss from the sale of capital assets					1	
	(Explain in Part VI) .		1				
13	Total support. (Add lines 9, 10c, 11,						
	and 12) .	L <u>.                                    </u>	<u> </u>	<u> </u>	<u> </u>		
14	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secor	id, third, fourtr	i, or titth tax y	ear as a section	
Secti	on C. Computation of Public Suppor		10	·	<u> </u>	•	· · <u> </u>
15	Public support percentage for 2017 (line			13 column (fl)		15	%
16	Public support percentage from 2016 Sci		=	10, 00,011		16	<del>%</del>
	on D. Computation of Investment In				<u></u>		
17	Investment income percentage for 2017 (	line 10c, colui	mn (f) dıvıded b		mn (f)) .	17	%
18	Investment income percentage from 2016					18	%
19a	331/3% support tests—2017. If the organ						
	17 is/not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	331/3% support tests—2016. If the organization 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		-		•		=
40	Tivate roundation. It the organization of	A HOLDIECK S	. 502 011 1118 14	·, ισα, υι Ι <b>συ</b> , (	STIECK HIIS DOX	ここころ ひしゅうしゅうしょう	iotions 🚩 🔲

## 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.)

Secti	on A. All Supporting Organizations		1	T
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated if designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer		<u> </u>	ļ
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	35		
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		<b></b> -
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	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			J 1
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		* *	
	purposes.	4c		
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			<i>-</i> -
	was accomplished (such as by amendment to the organizing document)	5a		ļ
D	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	30		
-	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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			Ι,
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		<u> </u>
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	<del>-</del> -	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	•		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	}		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
þ	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	<u></u>		
40:	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
าบล	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			
	- 10-10(1) (10-10-10-10-10-10-10-10-10-10-10-10-10-1	ı	I	Ι.,

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)

10b

Part	V Supporting Organizations (continued)			<u> </u>
		-	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	<u> </u>	Ì	1
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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	on 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	ł		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	ł	ļ ļ	
	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		<u> </u>
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			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization			
		2_		L
Section	on C. Type II Supporting Organizations			1
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed	}		
	the supported organization(s)			- ~ -
Soction	on D. All Type III Supporting Organizations	1_		L
Secui	on b. An Type in 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	_	162	140
'	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	<u>-</u> -		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	ļ		
	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			۱ ۱
	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	on 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 i	nstru	ctions	s)
а	☐ The organization satisfied the Activities Test Complete line 2 below			-,
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (	see in	struct	ions)
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	}		
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			4
	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			
1.		2a		<del> ,</del>
ь	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 2 if "Yes," explain in Part VI the			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement			اا
2	-	2b		ļ,
3	Parent of Supported Organizations Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	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? <i>Provide details in Part VI.</i>	3a		
L	· · · · · · · · · · · · · · · · · · ·	Ja		<del>                                     </del>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		- 1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
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	<del>-</del>	
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).	1		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	<del>.</del>	
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-functionall	y int	egrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	ion D - Distributions	<u>, , , , , , , , , , , , , , , , , , , </u>		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp			
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			<u> </u>
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions			
9_	Distributable amount for 2017 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ) See instructions			
3	Excess distributions carryover, if any, to 2017			
a	1	-		
b	From 2013			
c	From 2014			
d	From 2015	•		
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
<u>j</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f.			· · · · · · · · · · · · · · · · · · ·
4	Distributions for 2017 from	]		
	Section D, line 7:			
a_	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2017 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4	·	<del></del>	
5	Remaining underdistributions for years prior to 2017, 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 2017 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			11
	Part VI. See instructions			
7	Excess distributions carryover to 2018 Add lines 3j and 4c	ļ		1
8	Breakdown of line 7	<del> </del>	<del></del>	
a	Excess from 2013			<u> </u>
<u>a</u> b	Excess from 2014	<u> </u>		<u> </u>
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

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.)
<u> </u>	Part II, Line 10
	Other income is not sales from condy
	machines and raffle proceeds. All work
	performed in three activities is not
	performed in these activities is not compensated (volunteer labor).
E	Explanation of why Schodale A was not
	filed with return:
*****	Treamer was under emitional during due to a
	Treasurer was under emotional duran due to a drath in the family and inadvertently onited part of the return.
	10-ct of the return
	······································
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public

Department of the Treasury Internal Revenue Service

Inspection Name of the organization **Employer identification number Monarch Community Outreach** 20-1535691 Line 10 - Grants Poncha Springs Community Garden - 1,000 Cotopaxi After Prom - 500 Salida Dog Club -500 Caliope - 500 Upper Arkansas Service Club - 500 Salida Racing Team - 1,000 Community Foundation of San Luis Valley - 500 Articipate - 250 Salida Council for the Arts - 250 GARNA - 1,000 Buena Vista Heritage - 1,000 Salida Circus Outreach - 750 Crestone Youth Plaza - 1,000 La Puente Home - 1,000 Support our Schools Salida - 1,000 Alpine Achievers Initiative - 1,000 Salida Middle School - 500 Wet Mountain Valley Saddle Club - 500 Salida High School - 500 Family Youth Initiative - 1,000 First Presbyterian Church Food Pantry - 1,000 Valley to Valley Senior Care - 1,000 Alliance Against Domestic Abuse - 1,000 St Joseph's Catholic Church - 750 Chaffee County Habitat for Humanity - 500 Salida Community Center - 750 Full Circle Restorative Justice - 500 A Little Help - 1,000 Salida Pregnancy Center - 750 Kim and Genene Philips - 500 Monarch Mountain-JK Memorial Fund - 1,180 ine 16 - Other Expenses - Supplies 136, Webhosting 183, Licenses and Fees 35 Line 24 - Other Assets - Beginning of Year Accts Receivable - 981, Inventory 690; End of Year Inventory - 342