WHED MAY 8 0 2017

Form 990

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

A					16, and endir	ng	, 20		
В	Che	ck if a	applicable	C Name of organization COLORADO FARM TO TABLE INC		D Employer	identification number		
Ш	Add	ress o	change	Doing business as		20-4006	105		
	Nan	e cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	number		
	initi	al retu	זנט	PO BOX 826	_L	(719) 2	07-2707		
	Fina	ıl retu	rn/	City or town, state or province, country, and ZIP or foreign postal cod	le	G Gross			
_	tern	unate	ď	SALIDA CO 81201		receipts \$	272,442		
	Ame	ended	return	F Name and address of principal officer	H(a) Isthisa	group return for s	ubordinates? Yes X No		
\square	Арр	licatio	on pending	SEE ATTACHMENT #1	H(b) Are all se	ubordinates inclu	ded? Yes No		
1	Tax	-exe	mpt status:	X 501(c)(3) 501(c)() ◀(insert no.) 4947(a)(1) or 527	If "No	," attach a list. (se	e instructions)		
J	We	bsite	e:▶ COL	ORADOFARMTOTABLE.ORG	H(c) Group e	xemption number	•		
K	Forr	nofo	rganization	X Corporation Trust Association Other ► L Year	of formation	2006 M	State of legal domicile CO		
P	ari	Ш	Summ	nary					
		1	Bnefly des	scribe the organization's mission or most significant activities.					
	. ł	THE	C ORGA	NIZATION GROWS AND HARVESTS FRESH P	RODUCE	TO DONA	TE TO FOOD		
- 1		BAI	NKS AN	D SOUP KITCHENS, FEEDING FAMILIES I	N NEED	ACROSS	THE STATE		
Ì	Governance	OF.	COLOR	ADO					
	š	2	Check this	s box 🕨 🗌 if the organization discontinued its operations or disposed of	more than 25°	% of its net ass	ets.		
(5	3	Number o	f voting members of the governing body (Part VI, line 1a)		<u></u> 3	4		
3	ACIIVIIES &	4	Number o	f independent voting members of the governing body (Part VI, line 1b)	. ź 	4	4		
3		5	Total num	ber of individuals employed in calendar year 2016 (Part V, line 2a)		5	4		
-	3	6	Total num	her of volunteers (estimate if necessary)		7016	140		
•	1	7a	Total unre	lated business revenue from Part VIII, column (C), line 12	Y 0 3 2017	7a	1		
	- 1	b	Net unrela	tted business taxable income from Form 990-T, line 34		7b	0		
					, Pi	rior Year	Current Year		
	ט	8	Contribution	ons and grants (Part VIII, line 1h)		216,65	8 270,086		
Ş		9	Program s	service revenue (Part VIII, line 2g)			7		
Š	neverure	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)		16	4 2,356		
٥	-	11	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
		12	Total reve	nue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		216,82	2 272,442		
		13	Grants and	d similar amounts paid (Part IX, column (A), lines 1-3)					
		14	Benefits p	aid to or for members (Part IX, column (A), line 4)					
,	,	15	Salanes, o	other compensation, employee benefits (Part IX, column (A), lines 5-10)		199,01	9 187,983		
Ş	Capellaga	16a	Profession	nal fundraising fees (Part IX, column (A), line 11e)		11,38	2 10,087		
9	1	b	Total fund	raising expenses (Part IX, column (D), line 25)	87				
Ú	ן נ	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)		66,23	2 70,547		
	ł	18	Total expe	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		276,63	3 268,617		
	1	19	Revenue I	ess expenses. Subtract line 18 from line 12 · · · · · · · · · · · · · · · · · ·		-59,81	1 3,825		
ţ,					Beginni	ng of Current Yea	Find of Year		
SS	Ses	20	Total asse	ts (Part X, line 16)		637,89	6 637,238		
Ψ.	뼿	21	Total liabil	rties (Part X, line 26)		11,12	5 6,642		
200	200	22	Net assets	s or fund balances. Subtract line 21 from line 20		626,77	1 630,596		
P	art		Signat	ture Block					
Und	ler p	enalti	es of perjury	, i declare that I have examined this return, including accompanying schedules and sta	tements, and to	the best of my kn	owledge and belief, it is true,		
COTI	ect,	and d	complete. De	claration of preparer (other than officer) is based on all information of which preparer	has any knowled	ige.			
Sig	gn		Sigr	nature of officer			Date		
He	re		FR	ANK HOLMAN The A State On VICE	PRESID	ENT	4-96-17		
			Тур	e or print name and title					
			Print	Type preparer's name Preparer's signature Dat		Check	if PTIN		
Pa				NA LEATHERMAN Joma Seathuma 4	-11-17		yed P00231910		
		arei	Firm'	s name ► H AND R BLOCK			40930290		
Us	e (Only	Y Firm'	s address ▶ 304 A 16TH		Phone no.	- 		
			CAN			1927535	44		
Ma	y th	e IRS		his return with the preparer shown above? (see instructions)			···· X Yes No		
				ction Act Notice, see the separate instructions.			Form 990 (2016)		

Form	990 (2016)	COLORADO F	ARM TO TABLE INC	20-4006105	Page 2
Par		atement of Program So	ervice Accomplishments		
	° Ch	eck if Schedule O contains a re	esponse or note to any line in this	Part III	🛛
1	-	cribe the organization's mission			
	TO GRO	OW AND HARVEST	FRESH_VEGETABLES	TO DONATE TO FOOD KITCHENS	AND
		IN NEED			
2			cant program services during the		
					🔀 No
		scribe these new services on S			
3			make significant changes in how		_
				Yes	🛛 No
	If "Yes," de	scribe these changes on Sche	dule O.		
4	expenses. S	Section 501(c)(3) and 501(c)(4)		s three largest program services, as measured by out the amount of grants and allocations to others,	
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
		, , , , , , , , , <u></u>		, , , , , , , , , , , , , , , , , , , ,	
					_
					
					
					
					
					
	<u></u>) (2	
4D	(Code) (Expenses \$	including grants of \$) (Revenue \$	······································
				 	
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	`			/ /	 ′
					
					
					
					
				· · · · · · · · · · · · · · · · · · ·	
					·
4d		ram services (Describe in Sche	· ·		
	(Expenses		ncluding grants of \$) (Revenue \$.
4e	Total progr	am service expenses			

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_		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_		٠,,
	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 . N/A	_5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		1	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	•	ŀ	٠,
_	"Yes," complete Schedule D, Part I	6	 -	X
′	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-	1	v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		-	X
8				Х
_	Complete Schedule D, Part III		 	^
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		l	Х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	_ 9	-	
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			1
•••	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	ı		
u	D. Part VI	11a	X	
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total		1.	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	l	Х
c	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	1	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		Х
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	<u> </u>	Х
Ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		1	
	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	1		
	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	ļ	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?		1	,,
	If "Yes," complete Schedule G, Part III	19	<u>L</u>	X
	4C 0000 PWE 000 Farm Calman Commanda 1000 PMT UPD Tour Commanda	_		

Part IV Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Χ 20a X **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J...... Χ 23 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 Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N./ A. 24b 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?. 24c 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 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...... 25b Χ 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 Χ 26 Schedule L, Part II . . Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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): 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Χ 28b 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 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Χ Schedule N, Part II..... 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 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 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 38

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. []
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	. !		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	}		
	gaming (gambling) winnings to prize winners?	1c	X	
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 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
Ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O N./. A	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			l
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
Ь	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)	_ !		٠,,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	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	ļ.,	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization		}	١.,
	solicit any contributions that were not tax deductible as chantable contributions?	6a_	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	grifts were not tax deductible?	6b	}	-
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	ļ	v
_	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\dots N/A$:		 	X
b		7b	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		Х
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7c	_	-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 - -	Ŷ
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	'''		<u> </u>
•	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	۴		<u> </u>
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:	U	 	1
а	Initiation fees and capital contributions included on Part VIII, line 12	ļ	ļ	ļ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1	i	
a	Gross income from members or shareholders		1	Ì
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
-	against amounts due or received from them.)	1	1	ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		<u> </u>	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	X
	Note. See the instructions for additional information the organization must report on Schedule O.	T	t	†
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1	1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X
b		14b	†	+

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Form 9	90 (2016) COLORADO FARM TO TABLE INC 20-4006105		Pa	ge 6
Part:		nd for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See inst			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u>
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?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		<u>X</u>
7a	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?	7a		_X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,			
	or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:		'	
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		\ \ \	N 1-
			Yes	No
40-			1.00	
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		100	
	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? $\dots N \not A$	10b		
	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? \mathbb{N} / \mathbb{A} Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X	
b 11a 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? N./ A. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	X	
11a b 12a	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?N./A Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b		
b 11a 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? N./A. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b 11a 12a	X	X
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	X	
11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b	X	X
11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b	X	X
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13	X	X
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13	X	X
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13	X	X
b 11a b 12a b c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13	X X X X	X
b 11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	X	X
b 11a b 12a b c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13	X X X X	X
b 11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	X X X X	X
b 11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	X X X X	X
b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	X X X X	X
b 11a b 12a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14	X X X X	X
b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14 15a 15b	X X X X	X
b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14 15a 15b	X X X X	X
11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14 15a 15b	X X X X	X
b 11a b 12a b c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a 12a 12b 12c 13 14 15a 15b 16a	X X X X	X

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)

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.

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State the name, address, and telephone number of the person who possesses the organization's books and records: 20 SEE ATTACHMENT #2

Part VII

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

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

Section A.	Officare Directore Trustage	i, Key Employees, and Highest Co	mnensated Employees
JECHUII A.	Officers, Directors, Trastees	, iter Ellipiorees, and indicat oc	ilibeliagred FilibioAcca

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

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week		(do not box, un officer	less pe and a di	ition more th	nan one both an trustee)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RAY PERKINS BOARD MEMBER & PRESIDENT BRUCE COGAN	1.00	x		x				0	0	0
BOARD MEMBER & TRESURER BRICE LEWIS	1.00			x				0		0
BOARD MEMBER & SECRETARY ANTHONY MADONE JR EXECUTIVE DIRECTOR	60.00			×	x	×		99,408		0
FRANK HOLMAN BOARD MEMEBER & VI PRESIDENT	1.00	x		x				o	0	0
										5 000 (22-12)

Part	VII Section A. Officers	, Directors	s, Truste	ees, K	ey En	ploye	es, and	Highe	est Compensated E	mployees (continue	ed)		
•	(A) Name and title	(B)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					_	(D) Reportable	(E) Reportable	am	(F) imated ount of	
		hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	other pensation m the inization related nization	n d
									00 100				
1b c	Sub-total Total from continuation sh		ort VII S	 Saction				. ▶ ▶	99,408		 		
ď	Total (add lines 1b and 1c)								99,408		 	_	
2	Total number of individuals ((including	but not l	mited	to tho	se liste	ed above) who	received more than	\$100,000 of reporta	ble comp	ensatio	on _
	from the organization											Yes	No
3	Did the organization list any												v
4	on line 1a? If "Yes," complet For any individual listed on li										3		X
	organization and related org	anizations	greater	than \$	150,00	00? If '	'Yes," co	mplet	e Schedule J for suc	h individual	4		X
5	Did any person listed on line										. 5		X
Sectio	services rendered to the org n B. Independent Contracto		11 165,	COMP	nete 3	CHECU	16 2 101 3	ucii p	001011111111111111111111111111111111111] 3	1	_^_
1	Complete this table for your		st compe	ensate	d inde	pende	ent contra	ctors	that received more t	han \$100,000 of			
	compensation from the orga		Report co	mpen	sation	for the	e calenda	ar yea		in the organization's			
	Name and	(A) d business	address	3	· <u>-</u>				Description of s	ervices	Compe	C) ensatio	n_
			<u></u>										
2	Total number of independer \$100,000 of compensation for			-	out no	t lımite	d to thos	e liste	ed above) who receiv	ed more than			

Form 9	990 (2	2016) COLORA	DO FARM T	O TABLE INC	20-4006	105		Page 9
Part						<u> </u>		
		Check if Schedule O conti	ains a response or	note to any line in this				<u>.</u> 🛛
•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Am, C	c	Fundraising events	1c					
<u> </u>	d	Related organizations	1d	-			1	
iii.	е	Government grants (contrib	outions) · · 1e					}
ig iz	f	All other contributions, gifts	, grants, &				J]
호		similar amounts not include	ed above 1f	270,086				
ağ Oğ	g	Noncash contributions included	in lines 1a-1f \$					
ರ ಕ	h	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·		270,086			<u></u>
				Business Code			Ì	
eg.	2a						<u> </u>	
Ž	b							
Na Se	C							
eve	d							
Program Service Revenue	е							
۵.	f	All other program service re	evenue	· [<u> </u>
		Total. Add lines 2a-2f Investment income (includi					 	
	3 4 5	other similar amounts) Income from investment of Royalties	tax-exempt bond	▶ proceeds ▶	2,356			2,356
	5	noyaliles	(i) Real	(ii) Personal			 	
	6a	Gross rents	(I) neal	(II) Personal	1		1	'
		Less: rental expenses						
		Rental income or (loss)					İ	
		Net rental income or (loss)		_	1			
	-	THE POLITICAL MICEONIC OF (1995)	(i) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	(,, = = = = = = = = = = = = = = = = = =	(4)				
	b	Less. cost or other basis			1			
		and sales expenses				,		
	С	Gain or (loss)]	i		
	d	Net gain or (loss)						<u> </u>
	8a	Gross income from fundral	sing events					
<u> </u>	ļ	(not including \$						
eur		of contributions reported o	n line 1c).					
ě	ļ	See Part IV, line 18	а		,		ľ	
P.		Less: direct expenses			_			1
Other Revenue	C	Net income or (loss) from t	fundraising events					
_	9a	Gross income from gaming						
		Part IV, line 19 · · · · · · ·			1			1
		Less: direct expenses			_			
	l	Net income or (loss) from					 	
	10a	Gross sales of inventory, le					-	
	1	returns and allowances .			4			1
	b	Less: cost of goods sold .	b			1		

Business Code

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272,442

11a b

c Net income or (loss) from sales of inventory Miscellaneous Revenue

12 Total revenue. See instructions · · · · · · · · ▶

d All other revenue

2,356

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 (C) Management and (D) Fundraising (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations. 3 foreign governments, and foreign individuals. Benefits paid to or for members . Compensation of current officers, directors, 5 99,408 99,408 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 75,221 60,596 14,625 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 13,354 13,354 Payroll taxes 10 11 Fees for services (non-employees). Management 1,540 1,540 Legal.. b 425 42 Accounting 10,087 10,087 Professional fundraising services. See Part IV, line 17 ... Other. (If line 11g amount exceeds 10% of line 25, column 356 356 (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion 12 1,473 1,473 Office expenses 13 326 14 15 1,242 1,242 Occupancy 16 17 Payments of travel or entertainment expenses for any 18 federal, state, or local public officials 1,389 Conferences, conventions, and meetings 19 20 21 Payments to affiliates 36,104 35,271 83: Depreciation, depletion, and amortization 22 4,572 11,304 6.732 23 Insurance 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.) 2,350 2,350 BUILDING EQUIPMENT MAINTENENC 4,043 4,043 GREENHOUSE AND FARM SUPPLIES TRASH C 1,878 1,878 FUEL 2,158 8,042 4,667 All other expenses 141,345 10,087 268,617 115,968 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720) . .

Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 6,019 6,019 1 307,126 221,609 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 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 6 7 8 10 a Land, buildings, and equipment: cost or other 549,211 basis. Complete Part VI of Schedule D 10a 324,751 409,610 139,601 **b** Less: accumulated depreciation 10b 10c Investments -- publicly traded securities 11 12 12 13 13 14 Intangible assets 14 15 15 637,238 637,896 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 11,125 6,642 17 17 18 Grants payable 18 19 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 11,125 6,642 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔯 and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 176,144 179,969 Unrestricted net assets 27 27 Temporanly restricted net assets 450,627 28 450,627 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ │ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 630,596 626,771 33 33 637,238 637,896 34

Forn	1990 (2016) COLORADO FARM TO TABLE INC 20-4006105		Page	9 12
Pa	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			$\perp \square$
1	Total revenue (must equal Part VIII, column (A), line 12)		272,	
2	Total expenses (must equal Part IX, column (A), line 25)		268,	617
3	Revenue less expenses. Subtract line 2 from line 1		3,	825
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		626,	771
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O) 9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))		630,	596
Par	t XIII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	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			l
	the Single Audit Act and OMB Circular A-133?	3a		Х
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 N./A	3b		İ
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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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

	of the organizatio					, , ,	ntification number
COL		M TO TABLE				20-40061	105
Par			y Status (All organizations				
The o	<u> </u>	•	ause it is: (For lines 1 through				
1			ssociation of churches descr)(A)(i).	
2	A school describ	ped in section 170(b)(1)(A)(ii). (Attach Schedule E	(Form 990 o	r 990-EZ).)		
3	ш .	•	rvice organization described				
4	A medical resea	rch organization opera	ted in conjunction with a hos	pital describ	ed in sectio	on 170(b)(1)(A)(iii). En	ter the hospital's name,
	city, and state:						
5	An organization	operated for the benef	fit of a college or university ov	wned or ope	rated by a go	overnmental unit descri	bed in section
	170(b)(1)(A)(iv)	. (Complete Part II.)					
6	A federal, state,	or local government or	governmental unit described	d in section	170(b)(1)(A))(v).	
7	X An organization	that normally receives	a substantial part of its supp	ort from a go	vernmental i	unit or from the general	public described in
	section 170(b)(1)(A)(vi). (Complete Pa	art II.)				
8	A community tru	ust described in section	n 170(b)(1)(A)(vi). (Complete	e Part II.)			
9		_	escnbed in section 170(b)(1				
	or university or a	a non-land-grant colle	ge of agriculture (see instruct	tions). Enter t	the name, cr	ty, and state of the colle	ege or
	university.						
10		-	(1) more than 33 1/3% of its				
	•		empt functionssubject to co	· · · · · · · · · · · · · · · · · · ·			
			and unrelated business taxa				es
		•	e 30, 1975. See section 509		•		
11	H	=	ed exclusively to test for publi				
12		- '	ed exclusively for the benefit	-			
			orted organizations describe				
			d that describes the type of s				
а			perated, supervised, or contro				
			to regularly appoint or elect	a majority of	the director	s or trustees of the sup	porting organization.
		mplete Part IV, Section		_			
þ			upervised or controlled in co				
	-		nization vested in the same p	ersons that	control or ma	anage the supported or	ganization(s).
	_	mplete Part IV, Section				1.	
С			supporting organization oper				ated with, its
			uctions). You must complet				
d			ed. A supporting organization				
			nization generally must satisf			ent and an attentivenes	s requirement
	`	•	ete Part IV, Sections A and	-		Tree I Tree II Tree II	II functionally
е		-	ceived a written determinatio		45 that it is a	r type i, type ii, type i	ii lunctionally
			ally integrated supporting organical attoms				
f							
<u>g</u>			the supported organization((iv) Is the o		(1)	(vi) Amount of other
(1	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10	listed	in your	(V) Amount of monetary support (see instructions)	support (see instructions)
	- gaaa		above (see instructions))		document?		
<u>/A`</u>				Yes	No		
(A)							
(B)							
(C)							
(D)				1			
(E) Total	<u> </u>				 		<u> </u>
········		1	I	1	ı	1	İ

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	266,328	238,924	182,575	216,932	227,628	1,132,387
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 · · · · · · · ·	266,328	238,924	182,575	216,932	227,628	1,132,387
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)						521,718
6	Public support. Subtract line 5 from line 4.						610,669
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4 · · · · · · · · · · · · · · · · · ·	266,328	238,924	182,575	216,932	227,628	1,132,387
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	73	346	379	164	2,356	3,318
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1,135,705
12	Gross receipts from related activities, etc. (see	•				12	
13	First five years. If the Form 990 is for the org						
	organization, check this box and stop here				• • • • • • • • • • •		
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2016 (line 6, co						53.77 %
15	Public support percentage from 2015 Schedu					15	55.73 %
	33 1/3% support test 2016. If the organiz and stop here. The organization qualifies as	a publicly suppo	rted organization	n			▶ ₾
b	33 1/3% support test 2015. If the organize box and stop here. The organization qualifie	ation did not che s as a publicly si	eck a box on line upported organiz	13 or 16a, and li ation	ne 15 is 33 1/3%	6 or more, check	this
17a	10%-facts-and-circumstances test 201 more, and if the organization meets the "facts organization meets the "facts-and-circumsta	s-and-circumsta	nces" test, check	this box and s	top here. Expla	ın ın Part VI how	
b	10%-facts-and-circumstances test 201 more, and if the organization meets the "facts organization meets the "facts-and-circumsta	s-and-circumsta	inces" test, checl	this box and s	t <mark>op here.</mark> Expla	in in Part VI how	
18	Private foundation. If the organization did n						ns▶
		OF OTHEOR & DOX C				o A /Form 000 o	

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 2016

> Open to Public Inspection

Name of the organization

Employer identification number

	LURADO FARM TO TABLE INC		0-4006105	
Pa	Organizations Maintaining Donor Advised Funds or Other Similar	runds	s or Accounts.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.		(h) Francis and other asserted	
	(a) Donor advised funds	-	(b) Funds and other account	<u> </u>
1	Total number at end of year	 -		
2	Aggregate value of contributions to (during year)	+		
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor			П.,
_	funds are the organization's property, subject to the organization's exclusive legal control?			∐ N
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds ca		•	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposes and not for the benefit of the donor or donor advisor, or for any other purposes and not for the benefit of the donor or donor advisor, or for any other purposes.	-		п.,
	Impermissible private benefit?		Yes	N
Pa	rt 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).			
			of a historically important land	
	- 	rvation c	of a certified historic structure)
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the f	form of a	a conservation	
	easement on the last day of the tax year.			
		Ļ	Held at the End of the	Tax Yea
а			2a	
þ			2b	
C	· ·		2c	
d		ĺ		
	structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated b	y the or	ganization 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, handlin	g of viol	ations, and	_
	enforcement of the conservation easements it holds?		_	∐N
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation eas	sements d	during the year 🕨	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easemen	ts during t	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)?			_ N
9	In Part XIII, describe how the organization reports conservation easements in its revenue and exp	ense sta	atement, and	_
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial sta	atements	that describes	
	the organization's accounting for conservation easements.			
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures	s, or O	ther Similar Assets.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue s	statemen	nt and balance sheet works o	of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in			
	in Part XIII, the text of the footnote to its financial statements that describes these items.			
ь	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state	ment an	nd balance sheet works of an	t.
_	historical treasures, or other similar assets held for public exhibition, education, or research in further			•
	the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1		▶ s	
	(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 fine			
~	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	anolal ye	any provide tile	
а			b \$	
	b Assets included in Form 990, Part X			
IQ.	g Asseis included in form 990, fail A · · · · · · · · · · · · · · · · · ·		••••• 🔻 Ф	

Par	t III Organizations Maintaining							ued)	
3	Using the organization's acquisition, accession	on, and other records, che	ck any of the following ti	hat are	a significant use of	rts collectio	n		
	items (check all that apply)		_						
а	Public exhibition	d	Loan or exchange p	rogra	ms				
þ	Scholarly research	е	Other						
C	Preservation for future generations								
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 o					_	_	-	
	assets to be sold to raise funds rather than to	be maintained as part of	the organization's collec	tion?		Yes	<u> </u>	No	
Par	t IV Escrow and Custodial Arra	_							
	Complete if the organization answer	ed "Yes" on Form 990, Par	t IV, line 9, or reported a	an amo	ount on Form 990, P	art X, line 2	1		
1a	Is the organization an agent, trustee, custodi	an or other intermediary fo	r contributions or other	assets	not	_	_	7	
	included on Form 990, Part X?								
b	If "Yes," explain the arrangement in Part XIII	and complete the following	g table.						
					Am	nount			
C	Beginning balance			1c					
d	Additions during the year			1d	_				
е	Distributions during the year			1e					
f	Ending balance			1f					
2a	Did the organization include an amount on F	orm 990, Part X, line 21, fo	r escrow or custodial ac	count	liability?	Yes	L	No	
b	If "Yes," explain the arrangement in Part XIII.	Check here if the explanat	tion has been provided	on Par	τ XIII			<u> </u>	
Par	t V Endowment Funds.								
	Complete if the organization answer	ed "Yes" on Form 990, Par	t IV, line 10.						
	(a) Current	year (b) Pnor year	(c) Two years bad	ck (c	i) Three years back	(e) Four y	ears ba	ack	
1a	Beginning of year balance								
b	Contributions					_			
С	Net investment earnings,								
	gains, and losses								
d	Grants or scholarships								
е	Other expenditures for								
	facilities and programs					1			
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent year end balance (line	1g. column (a)) held as	<u></u>		·			
a	Board designated or quasi-endowment	%	· · · · · · · · · · · · · · · · · · ·	•					
b	Permanent endowment	%							
c	Temporarily restricted endowment	- %							
·	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse		hat are held and admini	etarad	for the				
Ja	organization by:	ssion of the organization t	nat are now and admini	310100	ioi the		Yes	No	
	(i) unrelated organizations					3a(i)	163	140	
	(ii) related organizations								
_	If "Yes" on line 3a(ii), are the related organization								
b	,	·				3b			
4	Describe in Part XIII the intended uses of the		it iulius.				-		
Pa	Land, Buildings, and Equ	•	Sant IV June 44 a. Can Fac	000	Dest V. Irea 10				
	Complete if the organization answ					(al) D = -1	, value		
	Description of property	(a) Cost or other basis	(b) Cost or other	(C) Accumulated	(d) Book	value		
		(investment)	basis (other)	-	depreciation		157,	022	
1a	Land		157,923		7 460				
b	Buildings		138,072		7,462		130,		
C	Leasehold improvements		46,003		4,120			883	
d	Equipment		207,213	<u> </u>	24,522		182,	99 <u>T</u>	
_ <u>e</u>	Other	<u> </u>	 	<u> </u>			F 1 2	1.5=	
	I. Add lines 1a through 1e. (Column (d) must				· · · · · · · · · · · · · · · · ·		513,		
FDA	16 990D2 BWF 990 Form Software	Copyright 1996 - 2017 HRB T	ax Group, Inc.		Sched	ule D (For	m 990)	2016	

Part XI	Complete if the organization answered "Yes" on Form 990, Part IV, line		per Heturn.
1 ·Total r	evenue, gains, and other support per audited financial statements		1
	nts included on line 1 but not on Form 990, Part VIII, line 12:		
	realized gains (losses) on investments	2a	
	ed services and use of facilities	2b	1
	eries of prior year grants	2c	1
	(Describe in Part XIII.)	2d	1
	nes 2a through 2d		2e
	act line 2e from line 1		3
4 Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:	1	
		4a	
b Other	(Describe in Part XIII.)	4b	1
c Add lii	nes 4a and 4b		4c
5 Total r	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII		atements With Expens	es per Return.
1 Total	expenses and losses per audited financial statements		1
2 Amou	nts included on line 1 but not on Form 990, Part IX, line 25:		
a Donat	ed services and use of facilities	2a	
b Prior y	ear adjustments	2b	1
c Other	losses	2c	7
d Other	(Describe in Part XIII.)	2d	1
e Add lii	nes 2a through 2d		2e
3 Subtra	act line 2e from line 1		3
4 Amou	nts included on Form 990, Part IX, line 25, but not on line 1:		
a Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other	(Describe in Part XIII.)	4b] [
c Add III	nes 4a and 4b		4c
5 Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Part XIII	Supplemental Information.		
Part XI, lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.	
		·	
 			
		· · · · · · · · · · · · · · · · · · ·	
		···	
		 	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 **2016**

Open to Public Inspection

Name of the organization
COLORADO FARM TO TABLE INC

Employer identification number

20-4006105

FORM 990 PART VI SECTION B LINE 11A - THE FORM 990 AND ALL SCHEDULES WILL BE GIVEN TO ALL BOARD MEMBERS FOR REVIEW FOR ACCURACY AND COMPLETENESS BEFORE FILING.

FORM 990 PART VI SECTION B LINE 12C - THE BOARD OF DIRECTORS ADOPTED A CONFLICT OF INTEREST POLICY. EACH DIRECTOR IS AWARE OF THE POLICY AND IS RESPONSIBLE FOR ENFORCING THE POLICY ON OTHER BOARD MEMBERS TO ENSURE COMPLIANCE.

FORM 990 PART VI SECTION B LINE 15A - THE SALARY FOR THE EXECUTIVE DIRECTOR WAS DETERMINED BASED ON INTERNET SEARCH DETERMINING COMPARABLE SALARIES FOR INDIVIDUALS IN SIMILAR POSITIONS EMPLOYED BY SIMILAR ORGANIZATIONS.

FORM 990 PART VI SECTION B LINE 19 - ALL RECORDS WHETHER ADMINISTRATIVE OR FINANCIAL ARE AVAILABLE UPON REQUEST TO THE PUBLIC WITH THE EXCEPTION OF PRIVILEGED INFORMATION SUCH AS INDIVIDUAL SALARIES AND SALARY DISCUSSIONS.