

Form **990** 

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

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

OMB No 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

► Go to ware ire gov/Form990 for instructions and the latest information

**Open to Public** 

_			de Service Date to WWW.iis.gov/i ciriisso toi						mspection		
<u>A</u>	_	For the	2017 calendar year, or tax year beginning		17, and en	ding			_ , 20		
В		Check If	applicable C Name of organization Denver Community N	<i>l</i> entures				, .	er identification number		
	] /	Address	change Doing business as Friends of DHA					45-37	714223		
	] ו	Name ch	ange Number and street (or P O box if mail is not delivered to	o street address)	Room	/suite		E Telephor	ne number		
	]	nıtıal ret	um 777 Grant Street		4th	Flo	or	(720)	932-3000		
Г	1	Final retur	n/terminated City or town, state or province, country, and ZIP or fore	gn postal code							
F	_	Amende	5 00 00000						ceipts \$ 416,704.		
F			on pending F Name and address of principal officer		•	Į,	lial is this a c		subordinates? Yes X No		
<u>'</u>	, ,	тррпсан	Marian Lawrence, 777 Grant Stre	et Denve	- CO 88						
									list (see instructions)		
٠ <u></u>				o) 4947(a)(1)	or U 527				•		
7		Website		<del>\</del>				exemption			
K					L Year of for	mation:	201	I M State	of legal domicile CO		
	÷	irt I	Summary								
	١	1	Briefly describe the organization's mission or most sign								
3	ן בַּ		is to promote self-sufficiency and i	ndependen	t livir	ng fo	r low	and mo	oderate		
Š	9		income families and individuals.								
Š		2	Check this box ▶ ☐ if the organization discontinued its	s operations o	or dispose	d of m	ore than	125% of	its net assets		
Č	5	3	Number of voting members of the governing body (Par	t VI, line 1a) .				3	10		
a	ð	4	Number of independent voting members of the govern	ing body (Pai	rt VI, line 1	b) .		4	8		
	<u> </u>	5	Total number of individuals employed in calendar year	2017 (Part V,	line 2a)			5	0		
A continuitor of the continuitor	<b>[</b>	6	Total number of volunteers (estimate if necessary) .					6	10		
	2	7a	Total unrelated business revenue from Part VIII, colum	n (C), line 12				7a	0.		
		b	Net unrelated business taxable income from Form 990					7b	0.		
م	7						Prior Ye	ear	Current Year		
	.	8	Contributions and grants (Part VIII, line 1h)				111	1,933.	335,866.		
2 2	}	9	Program service revenue (Part VIII, line 2g)					.,,,,,,,,,	56,600.		
	9 Program service revenue (Part VIII, line 2g)								200.		
ַנְ הַ	2	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c,				1 -	7,011.	-46,705.		
מ	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)							2,292.	345,961.		
<b>-</b>	$\dashv$			7,292.							
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)								0.		
	ļ	14	· · · · · · · · · · · · · · · · · · ·								
9	es es	15	Salaries, other compensation, employee benefits (Part IX,			<u> </u>					
į	Expenses	16a	Professional fundraising fees (Part IX, column (A), line			<u> </u>					
,	ă	b	Total fundraising expenses (Part IX, column (D), line 25		862.	<u> </u>					
	<b>"</b>	17	Other expenses (Part IX, column (A), lines 11a-11d, 11					5,572.	289,725.		
		18	Total expenses. Add lines 13-17 (must equal Part IX, o			-	_	5,572.	289,725.		
		19	Revenue less expenses. Subtract line 18 from line 12	R.E.(	CEIVE			2,720.	56,236.		
6	န္ပ			2				rrent Year	End of Year		
Stets	Fund Balances	20	Total assets (Part X, line 16)	1-1	1.4.201	<b>S</b> 18	0 158	3,991.	217,350.		
As	e B	21	Total liabilities (Part X, line 26)	[8] :NUV		1 10		0,629.	42,752.		
Z	딆	22	Net assets or fund balances Subtract line 21 from line	20		<u>_</u>	<b>≝</b> 118	3,362.	174,598.		
I	Pa	rt II	Signature Block	OGL	DEN, U	JT					
_		_	Ities of perjury, I declare that I have examined this return, including acc	companying sche	edules and st	atement	s, and to t	he best of n	ny knowledge and belief, it is		
t	rue	, сопес	, and complete Declaration of preparer (other than officer) is based or	all information of	of which prep	arer has	any knowl	ledge			
_			Marian Laurence					11-	8-2018		
S	ig	n	Signature of officer				Da	ite			
	lei		Marian Lawrence, Chair								
-			Type or print name and title								
_			Print/Type preparer's name   Preparer's signatu	re		Date		Jos. 1	PTIN		
	ai		, , , ,					Check [ self-emp	_] #		
		pare			· · · · · · · · · · · · · · · · · · ·	L		_ <del></del>			
L	Js	e Oni	y Firm's name ► Self Prepared					n's EIN ▶	·		
_	1	, the - 15	Firm's address XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX	(eee instruction	xxxxx		J Pho	one no	Von ON-		
_					Jila)		· · ·	• • •	X Yes No		
F	O٢	Paper	vork Reduction Act Notice, see the separate instructions.	RAA		REV 12/	05/17 PRO		Form <b>990</b> (2017)		

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission.
	The mission of Denver Community Ventures
	is to promote self-sufficiency and independent living for low and moderate
	income families and individuals.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 264,842. including grants of \$ 0. ) (Revenue \$ 56,600.)
	Denver Community Ventures provides essential funding to Denver Housing
	Authority's (DHA) Resident and Community Services Department to promote and
	deliver services for residents in and around DHA's affordable housing
	communities. The ultimate goal is to move residents to self-sufficiency, by
	linking them to supportive services and resources that build skills, self- esteem and confidence, in order to enhance their quality of life. This supplemental
	funding helps DHA sustain current programs and levels of service and bridges
	gaps when federal funding is reduced and critical needs remains. The primary
	focus areas for resident programming, in 2017, included: (1) offering
	economic self sufficiency programming that connected residents to skill
	See Part III, Ln 4a statement
	(O. I.) \((County \)
4b	(Code. ) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code. ) (Expenses \$ including grants of \$ ) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
-40	(Expenses \$ including grants of \$ ) (Revenue \$ )

Part IV Checklist of Required Schedules

LJABOGM Page 3

•			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	×	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
_	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		×
	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		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 .	11e		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
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		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
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		×
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	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
		Голг	- 000	(0017)

Part l	Checklist of Required Schedules (continued)			
`			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	00		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	×	
248	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		×
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	001		
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		×
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>×</u>
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 organization? If "Yes," complete Schedule R, Part V, line 2	36	×	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			ر. ا
20	Part VI	37	<u> </u>	×
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	

Part				
•	Check if Schedule O contains a response or note to any line in this Part V	<del>:                                    </del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		163	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<del></del>	·
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		×
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
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 solicit any contributions that were not tax deductible as charitable contributions?	6a	į	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		×
	qifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	12		
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	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		×
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
_	required to file Form 8282?	7c	<b> </b>	×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		×
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		×
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		×
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<b> </b>	<u></u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	( )		ŀ
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b Section 501(c)(12) organizations.</b> Enter:			
''	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			İ
	against amounts due or received from them.)		<u> </u>	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	7		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	لـــا	<u> </u>	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand			
C 14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check If Schedule O contains a response or note to any line in this Part VI	ee ins	structi	ions.
Section	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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			v
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 8			1
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	×	
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		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6	×	
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	×	ļ
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		L <sub>×</sub>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		, , 	
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	_×_	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		×
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	_	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<b> </b>	×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	ļ.,,
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		<i>-</i>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<b> </b>	×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b></b>	├─
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	<b></b>	<u>  ×</u>
14	Did the organization have a written document retention and destruction policy?	14	ļ	× ,
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	×
b	Other officers or key employees of the organization	15b	<u> </u>	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	<u>.</u>		<u>.                                    </u>
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed CO  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)
19	☐ 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 int financial statements available to the public during the tax year	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re		<b>.</b>	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization per any related organization compensated any current officer, director, or trustee

Check this box if neither the organization no	or any relate	a orga	anız		n c C)	ompe	nsa	ited any curren	it officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles	neck is pe	rson irect	than sort Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Marian Lawrence Chair	0.30			×			-	0.	0.	0.
(2) Lara Jakubowskı Treasurer	0.25			×				0.	0.	0.
(3) Renee Nicolosi Secretary	3.50			×				0.	85,153.	23,705.
(4) Amy Fidelis Director	0.25	×						0.	0.	0.
(5) Ismael Guerrero Director	0.25	×						0.	193,312.	25,564.
(6) Jamie Torres Director	0.25	×						0.	0.	0.
(7) Dan Vıllanueva Director	0.25	×						0.	0.	0.
(8) Nicole Adante Director	0.25	×						0.	0.	0.
(9) Jim Johnston Director	0.25	×						0.	0.	0.
(10) Catherine Dockery Director (11)	0.25	×						0.	0.	0.
(12)										
(13)										
(14)				-						

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
•	(A) Name and title	(B) Average hours per week (list any	officer and a director/trust					an ee)	(D)  Reportable compensation from	(E) Reportab compensatioi related		(F) Estimated amount of other		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		compensation from the organization and related organizations		
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														•
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total	•		•	•			<b>&gt; &gt;</b>	0.	278,4 278,4			49,2	
d	Total (add lines 1b and 1c)  Total number of individuals (including but reportable compensation from the organic							e) w	<del></del>	<del> </del>			49,2	09.
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc Schedule J	for s	uch	ınd	ivid	ıal	•				3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,		)? <i>I</i> : 	f "Ye	s," ·	complete Sch	nedule J fo	r such	4	×	
5	Did any person listed on line 1a receive of for services rendered to the organization											5		
Section 1	on B. Independent Contractors  Complete this table for your five highest compensation from the organization. Repyear.													ıx
	(A) Name and business add	Iress							(B) Description of s	ervices	(	(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who				

Form 9	99Q (201	7)						Page <b>9</b>
Par	VIII	Statement of Reve						
		Check if Schedule C	) contains a res	ponse or note to	any line in this (A) Total revenue	Part VIII  (B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र्हे ड	1a	Federated campaigns	s 1a	635.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .						
S, G	С	Fundraising events .		287,247.				
Contributions, Gifts, and Other Similar Ar	d	Related organizations		34,110.				
ns,	е	Government grants (cor						
utio er 9	f	All other contributions, g and similar amounts not inc		12.074				
Q E	_	Noncash contributions include		13,874.				
io de	g	Total. Add lines 1a-1		193,730.	335,866.			
	<del>'''</del>	Total. Add lines 1a-1		Business Code	333,000.			
Program Service Revenue	2a	Home Ownership	Classes	541990	56,600.	56,600.	0.	0.
æ	b					,		
<u>.</u> 2	С							
Sen	d							
Ë	е							
og.	f	All other program ser						····
	9	Total. Add lines 2a-2 Investment income			56,600.	Т		
	3	and other similar amo			200.	0.	0.	200
	4	Income from investmen	•		200.		0.	200.
	5							
	`	, ioyanioo , , , ,	(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less <sup>-</sup> rental expenses						
	С	Rental income or (loss)					···	
	d	Net rental income or		▶				
	7a	Gross amount from sales of	(i) Securities	(II) Other				
	.	assets other than inventory						
	b	Less: cost or other basis and sales expenses .						
	ြင	Gain or (loss)						
	d	Net gain or (loss)		. •				
		rect gain or (1000)		· · · · · · · · · · · · · · · · · · ·				
Other Revenue	8a	·	263, 209. ed on line 1c)	21/0001				
5		Less: direct expenses				-		
		Net income or (loss) f Gross income from ga		events . >	-46,705.		0.	-46,705.
	ya	See Part IV, line 19	aming activities. a					
	h	Less: direct expenses	-					
		Net income or (loss) f						
		Gross sales of in						
		returns and allowance	es <b>a</b>					
	b	Less: cost of goods s						
	_ c	Net income or (loss) f						
		Miscellaneous P	Revenue	Business Code				
	11a							
	b					<del></del>		
	C	All athor revenue		<u> </u>				
	ď	All other revenue . Total. Add lines 11a-				-		
	12	Total revenue. See in			345,961.	56,600.	0.	-46,505.

### Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons		e in this Part IX .	· · · · · · · · ·	
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments See Part IV, line 21	_0.	0.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal	2,000.	0.	2,000.	0.
c d	Accounting	2,000.		2,000.	0.
e	Professional fundraising services. See Part IV, line 17				
f	investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	5,145.	0.	5,145.	0.
13	Office expenses	1,763.	550.	1,213.	0.
14	Information technology	510.	0.	510.	0.
15	Royalties				
16	Occupancy [		·		
17	Travel	2,696.	0.	2,696.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	4,150.	87.	4,063.	0.
20	Interest				
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization .	1 500		3 500	
23	Insurance	1,508.	0.	1,508.	0.
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.)				
а					
b					
С					
d					
е	All other expenses	271,953.	264,205.	6,886.	862.
25_	Total functional expenses. Add lines 1 through 24e	289,725.	264,842.	24,021.	862.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet			
`		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
_	1	Cash-non-interest-bearing	158,991.	1	195,113.
	2	Savings and temporary cash investments		2	13,437.
	3	Pledges and grants receivable, net	_	3	
	4	Accounts receivable, net		4	8,800.
	5	Loans and other receivables from current and former officers, directors,			, ,
		trustees, key employees, and highest compensated employees.	,		,
		Complete Part II of Schedule L	. <del></del>	5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
S		organizations (see instructions) Complete Part II of Schedule L	<del> </del>	6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	•	8	
	9	Prepaid expenses and deferred charges		9	<del></del>
	10a	Land, buildings, and equipment. cost or			· 1
		other basis. Complete Part VI of Schedule D 10a	•		4 ,
	b	Less accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	· · · · · · · · · · · · · · · · · · ·
	15	Other assets. See Part IV, line 11		15	****
	16	Total assets. Add lines 1 through 15 (must equal line 34)	158,991.	16	217,350.
	17	Accounts payable and accrued expenses	3,103.	17	1,932.
	18	Grants payable		18	
	19	Deferred revenue	37,526.	19	40,820.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	<del></del>
s	22	Loans and other payables to current and former officers, directors,	w •		
Liabilities		trustees, key employees, highest compensated employees, and	٥		
Ē		disqualified persons Complete Part II of Schedule L		22	<del></del>
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	40,629.	26	42,752.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗵 and	,		
es		complete lines 27 through 29, and lines 33 and 34.		_	
anc	27	Unrestricted net assets	118,362.	27	174,598.
3ak	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □			1
Ē		complete lines 30 through 34.	L de		•
S	30	Capital stock or trust principal, or current funds	<u></u>	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund ?	<del></del>	31	<del></del>
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
et	33	Total net assets or fund balances	118,362.	33	174,598.
Z	34	Total liabilities and net assets/fund balances	158,991.	34	217,350.
		. Otto magnitude direction described in the control of the control		للتتل	

					90
Part	XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response or note to any line in this Part XI		. <b>.</b>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	· 3	45,9	61.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	89,7	25.
3	Revenue less expenses. Subtract line 2 from line 1	3	•	56,2	36.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	18,3	62.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1	74,5	98.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			,	Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other		1	1	31.11
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain i		8	3,1
	Schedule O.		2.2	生產	<u>/</u>
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled o	r W	300	(A)
	reviewed on a separate basis, consolidated basis, or both:		多音	1 A.C.	33.4
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		22.3		
b	Were the organization's financial statements audited by an independent accountant?		. 2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	a E	HE ST	· jě
	separate basis, consolidated basis, or both:				4)
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		2-22	<b>11</b>	<b>≇</b> C.
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	olaın ı	n Program	当设	100
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	orth i			
	the Single Audit Act and OMB Circular A-133?		. 3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go th	e		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	ıdits.	3b		
			Forr	n <b>990</b>	(2017)

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

Department of the Treasury Internal Revenue Service

(E)

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** 45-3714223 Denver Community Ventures Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (described on lines 1-10 listed in your governing other support (see support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	34,226.	69,049.	26,650.	111,933.	335,866.	577,724.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				0.		0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0.		0.
4	Total. Add lines 1 through 3	34,226.	69,049.	26,650.	111,933.	335,866.	577,724.
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)						11 070
		· .					11,970.
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						565,754.
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	34,226.	69,049.	26,650.	111,933.	335,866.	577,724.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9.	89.	98.	348.	200.	744.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	İ			0.		0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				17,011.		17,011.
11	Total support. Add lines 7 through 10						595,479.
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re			, or fifth tax ye	ear as a sectio	n 501(c)(3) ► □
	on C. Computation of Public Suppor Public support percentage for 2017 (line 6			1 solume (f)		14	95.01%
14 15	Public support percentage for 2017 (line of Public support percentage from 2016 Sch					15	0 %
16a	331/3% support test—2017. If the organi box and stop here. The organization qual	zation did not lifies as a publi	check the box cly supported	on line 13, ar organization	nd line 14 is 33	3 <sup>1</sup> /3% or more,	check this
	331/3% support test—2016. If the organization this box and stop here. The organization	qualifies as a p	oublicly suppo	rted organizati	on		▶ 🗆
17a	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. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the reets the	e "facts-and-c s-and-circums	circumstances' stances" test.	' test, check the the organizati	this box and son qualifies as	stop here. a publicly b
18	<b>Private foundation.</b> If the organization diunstructions	d not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see ▶ □

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ion 509(a)(2)			
	(Complete only if you checked the						under Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	l.)	
	on A. Public Support						
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	/ (f) Total
1	Gifts, grants, contributions, and membership fees						Λ
_	received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the				/		
	organization without charge						
6	Total. Add lines 1 through 5			/	1		
7a	Amounts included on lines 1, 2, and 3	!					
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000			/			
	or 1% of the amount on line 13 for the year			/			
С	Add lines 7a and 7b			<u> </u>			
8	Public support. (Subtract line 7c from		. /.			à	
	line 6.)		/		٧. ٨	, **	
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> /2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		/				
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	/			[		
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	/					
	activities not included in line 10b, whether	/		1			
	or not the business is regularly carried on	/					
12	Other income. Do not include gain or	1					
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,/11,						
	and 12.) /			<u> </u>	L		
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he						· · · P 📋
Secti	on C. Computation of Public Support					11	
15	Public support percentage for 2017 (line					15	%
16	Public support percentage from 2016 Sci			<u> </u>		16	
	on D. Computation of Investment In	<del></del>				1 4- 1	
17	Investment income percentage for 2017 (					17	%
18	Investment income percentage from 2010	6 Schedule A,	Part III, line 17			18	<u>%</u>
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2016. If the organiz						
	line 18 is not more than 331/3%, check this	box and stop h	i <b>ere.</b> The organ	ization qualifies	s as a publicly s	upported org	anization 🟲 📋

# Part IV Supporting Org

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

Section A.	All Su	pporting	<b>Organizations</b>

			Yes	NO
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation of this toric 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	.=	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <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) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion 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 <b>Part VI</b> 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	<del></del> 8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b	_	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a				
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

00000			· ·	-g
Part	Supporting Organizations (continued)			
• •			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) below, the governing body of a supported organization?	11a		
h	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 <b>Part VI.</b>	11c	<del> </del> -	l
	ion B. Type I Supporting Organizations	1		L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<del></del>		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations		T	
4			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			،
	the supported organization(s).	1	_	
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			•
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	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	inetni	ction	
	The organization satisfied the Activities Test Complete line 2 below.	iisti u	CHOIL	<b>3</b> /.
a b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	'see ın	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>			
	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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	t		
	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.			
3	Parent of Supported Organizations Answer (a) and (b) below.	2b	<b></b>	
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u>~</u>		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	jani	zations	
1 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		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	•	
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	,		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6	•	
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	tegrated Type III supporting	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part	Type III Non-Functionally Integrated 509(a)(3	<ol><li>Supporting Organi</li></ol>	zations (continued)	
Secti	on D - Distributions			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	nizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI) See instructions.			
9				
_10	Line 8 amount divided by line 9 amount			
Se	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			
а		·		
b	From 2013 .			
С	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)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
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 <b>Part VI.</b> See instructions.		,	
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
	Excess from 2015			
d				
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 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.)
See Sta	tement
••••••	
••••	
••••	
••••	
•	,
	<u> </u>

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

### Supplemental Information Regarding Fundralsing or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Employer identification number Name of the organization Denver Community Ventures 45-3714223 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants а Mail solicitations Internet and email solicitations Solicitation of government grants c Phone solicitations Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) from activity organization col (i) Yes No 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

	-	3/ J	, , , , , , , , , , , , , , , , , , , ,	· <u>-</u>		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Wall of Fame	Senior Ball	1	(add col (a) through col (c))
_			(event type)	(event type)	(total number)	
Revenue						
ē	1	Gross receipts	64,832.	18,935.	7,750.	91,517.
æ						
	2	Less Contributions	41,994.	17,735.	7,750.	67,479.
	3	Gross income (line 1 minus				
		line 2)	22,838.	1,200.	0.	24,038.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses						
	6	Rent/facility costs	7,591.	13,500.	2,942.	24,033.
	7	Food and beverages	7,591.		730.	8,321.
5						
E	8	Entertainment				
ш						
	9	Other direct expenses .	4,273.	4,601.	2,212.	11,086.
	10	Direct expense summary Ad	ld lines 4 through 9 in c	olumn (d)	•	43,440.
	11	Net income summary. Subtra			▶	-19,402.
Pa	rt:III			red "Yes" on Form 99	0, Part IV, line 19, or	reported more
		than \$15,000 on Form 9	90-EZ, line 6a.			
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(=, =	bingo/progressive bingo	(-,	col (a) through col (c))
ě						
ш_	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses						
ğ.	3	Noncash prizes .				
H			·			
rec	4	Rent/facility costs				
Ճ						
	5_	Other direct expenses .				
			☐ Yes%	☐ Yes %	☐ Yes%	•
	6	Volunteer labor	☐ No	☐ No	□ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
					_	
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u> </u>	
9		nter the state(s) in which the or	_			
		the organization licensed to co	onduct gaming activities	s in each of these states	5?	🗌 Yes 🗌 No
	b If	"No," explain:				
10		ere any of the organization's g	aming licenses revoked	l, suspended, or termina	ated during the tax year	? . 🗌 Yes 🗌 No
	b If	"Yes," explain:				
				,		

Schedu	ule G (Form 990 or 990-EZ) 2017	Pag	je <b>3</b>
11 12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	Yes 🗌 I	
13	Indicate the percentage of gaming activity conducted in:	_	
а			%
b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.		_
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes □ I	Nο
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17 a	retain the state gaming license?	Yes □ I	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.	(v); and ion.	
<b>-</b>			
<b></b>			
<b></b>			
••••			

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Denver Community Ventures

Employer identification number

45-3714223

Part	Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	-		
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain			
		15		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract	1		,
	☐ Independent compensation consultant ☐ Compensation survey or study	-		
	Form 990 of other organizations  Approval by the board or compensation committee			
	Approval by the board or compensation committee	]		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.	,		
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		×
b	Any related organization?	5b		×
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		×
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		×
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		<del></del>

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(B) Breakdown of W-2		(B) Breakdown o	f W-2 and/or 1099-MISC compensation	   	۱ .		(-) (-)	(-)
(A) Name and Title		(i) Base	(ii) Bonus & incentive	(m) Other	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior
		Compensation	Compensation	compensation				Form 990
Ismael Guerrero	3	0	,	0.	0.	0.	0.	0.
1 Director	(1)	193,312.	.0	0.	19,026.	6,538.	218	0.
Renee Nicolosi	()	0				0.		
	(1)	85,153.	0.	0.	11,259.	12,446.	108,858.	0.
	Θ							
3	(ii)							
	()							
4	(ii)							
	(i)							
S	€							
	Θ							
9	Ξ							
	Θ							
7	€							
	(9)							
8	(ii)							
	(0)							
6	(ii)							
	9							
10	(ii)							
	(i)							
11	( <u>ii</u> )							
	€							
12	€							
	ε							
13	(ii)							
	(0)							
14	€							
	Θ							
15	<u>(ii)</u>							
	ε	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
16	▣							
ВАА		•	REV 11/13/17 PRO				Sche	Schedule J (Form 990) 2017

Part III Supplemental Information Provide the Information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.  For any additional information.	Also complete this par
REV 11/13/17 PRO	Schedule 1 (Form 990) 2017

### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization Denver Community Ventures 45-3714223 Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . . . 2 Art-Historical treasures 3 Art-Fractional interests Books and publications . Clothing and household goods . . . . . . . . Cars and other vehicles . . . 6 7 Boats and planes . . . Intellectual property . . . . 8 9 Securities—Publicly traded 10 Securities-Closely held stock . Securities—Partnership, LLC, 11 or trust interests . . . . . Securities-Miscellaneous . 12 13 Qualified conservation contribution - Historic structures . . . . . . Qualified conservation contribution-Other . Real estate-Residential . 15 Real estate - Commercial 16 Real estate-Other . . . . . 17 18 Collectibles . . . . . Food inventory 19 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . 161,800. Fair Market Value 25 Other ► ( Toys ) 8988 × 26 67 6,930. Fair Market Value Other ► (Silent Auction Items) 27 X 13,500. Cash Value Other ► (Event Venue ) 28 Other ► ( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . 0. Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a × **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 × 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a contributions? ×

b If "Yes," describe in Part II.

describe in Part II

33

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

### 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.

OMB No 1545-0047
2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Denver Community Ventures	45-3714223
Other: Part III, Line 28: Denver Community Ventures provides esse	ntial funding
to Denver Housing Authority's Resident & Community Services to pr	omote and deliver
services directly to residents in and around DHA's affordable hou	sing communities.
The ultimate goal being to move residents to a point of self-suf	ficiency, resulting
in self-esteem and confidence necessary to ongoing independence a	nd quality of
life. Funding provided by Denver Community Ventures helps sustai	n current programs
and levels of service, and bridges gaps in services as possible.	
Pt VI, Line 19: Denver Community Ventures makes public governing	documents,
conflict of interest policy and financial statements available to	the public
upon request.	
Pt VI, Line 11b: Denver Community Venture's 990 is reviewed by th	e Denver Housing
Authority's Accounting Manager before it is provided to the Denve	r Community
Venture's Board of Directors for final review.	
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# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Denver Community Ventures

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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OMB No 1545-0047

Employer identification number

45-3714223

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling entity Ŷ × Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets N/A (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section Government (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state or foreign country) (b) Primary activity ပ္ပ Low Income Housing (b) Pnmary activity (a) Name, address, and EIN (if applicable) of disregarded entity (1) Denver Housing Authority 84-6002414 777 Grant Street Denver CO 80203 (a) Name, address, and EiN of related organization £) Part II 9 € 2 ල 0 € ß 2 ପ

Schedule R (Form 990) 2017

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(f) Section 512(b)(13) controlled entity? (k) Percentage ownership Schedule R (Form 990) 2017 ŝ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Yes (j) General or managing partner? ž (h) Percentage ownership Yes Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of end-of-year assets (h)
Disproportionate
allocations? ŝ (f) Share of total income Yes (g) Share of end-of-(e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d) (d) Entert controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512—514) REV 11/13/17 PRO (c)
Legal domicile
(state or foreign country) (d)
Direct controlling
entity Pnmary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)
Name, address, and EIN of related organization (a)
Name, address, and EIN of related organization Part III Part IV BAA € Ε <u>O</u> 2 ල 9 2 ල 9 ε Ξ € 3 Ξ

Schedule R (	Schedule R (Form 990) 2017
Part V	Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

				;	
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			L	res	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	or more related organ	izations listed in Par	ts II–IV?		
a Receipt of (i) Interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			· · · · ·	1a	×
<b>b</b> Giff. orant. or capital contribution to related organization(s)				15	×
				5	×
	•			7	<b> </b>
d Loans or loan guarantees to or for related organization(s)				5	۱
e Loans or loan guarantees by related organization(s)				1e	×
				,	
f Dividends from related organization(s)				   <b>=</b>	×
		•			>
g sale of assets to related organization(s)				6.	<
h Purchase of assets from related organization(s)				1h	×
i Exchange of assets with related organization(s)				<b>;</b> =	×
i Lease of facilities equipment or other assets to related organization(s)				1	×
		•	.l	•	
				<u> </u>	]×
				> = ;	
Penormance of services of membership of fundraising solicitations for related organization(s)				4	1
m Performance of services or membership or fundraising solicitations by related organization(s)			· · · · · ·	TH.	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				<del>د</del>	
	•	•		<b>5</b>	
			i	×	]
p nemicon sement pard to related organization(s) for expenses			· · · ·	+	
d Reimbursement paid by related organization(s) for experises				+	
			<u> </u>	+	7
r Other transfer of cash or property to related organization(s)			l	٠ <u>۲</u>	
s Other transfer of cash or property from related organization(s)				1s ×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	omplete this line, inclu	iding covered relatio	inships and transaction	n threshold	JS.
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	amount involv	pe
	(a a) adf				1
(1) The Housing Authority of the City and County of Denver	m,n,o,p,q,r	164,738.	FMV		
(2) The Housing Buthority of the City and County of Denver	v	000	FM7/		
הסעובווק הערווסנורץ טו רוופ כורץ מוום כסעוורץ טו	n	<b>-</b>	LIN		
(6)					
(4)					
(9)					
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# Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	1									
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(a) Predominant	(e) Are all partners	(7) Share of	(g) Share of	(n) Disproportionate	Code V—UBI		(K) Percentage
		(state or foreign country)	income (related, unrelated, excluded	section 501(c)(3)			allocations?	amount in box 20 of Schedule K-1		ownership
			from tax under	organizations?				(Form 1065)		
			sections 312-314)	Yes No			Yes No		Yes No	
(1)		-								
(2)	·									
(6)										
(4)										
(5)										
(9)										
(a)										
(8)										
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(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)	•									
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Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions.
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