Form **990-EZ** 

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

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

OMB No. 1545-1150

2016

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning 2016 , 2016, and ending

Αī	For the	2016 calendar year, or tax year beginning 2016 , 2016, and e	nding		, 20 1	<del></del>				
В	Check if ap	plicable C Name of organization ?	D Emp	loyer ic	dentification number	?				
	Address cl	hange Social Equity Economic Development for Sustainability	ŀ		462056370					
	Name chai	Trained and Select (of 1.9. box, if main is not delivered to describe address)	n/suite E Tele	phone r	number					
=	Initial retur	1941 W. Maple Court		3	035199803					
⇌	Amended	City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exe	emption					
==	Application	h - 2 - 20 - 000 00007	Nur	nber	<b>▶ 2</b> 170					
G	Account	ing Method: ✓ Cash	H Check	▶ 🔽	if the organization is	not				
L	<b>Nebsite</b>	:▶ www.seedscollaborative.com	require	d to at	tach Schedule B	?				
JΤ	ax-exem	npt status (check only one) —	527 (Form 9	90, 99	0-EZ, or 990-PF).					
K	Form of	organization: Corporation Trust Association Other								
L A	Add lines	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if total assets							
(Pa	rt II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	5	0				
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (s	ee the instru	ctions	s for Part I) 🔼					
		Check if the organization used Schedule O to respond to any question in this								
?	1	Contributions, gifts, grants, and similar amounts received		1		0				
?	2	Program service revenue including government fees and contracts		2		0				
?	3	Membership dues and assessments		3		0				
?	4	Investment income		4		0				
	5a	Gross amount from sale of assets other than inventory   5a	o							
	b	Less: cost or other basis and sales expenses	C	]	Ì					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a	a)	5c		0				
	6	Gaming and fundraising events								
	а	Gross income from gaming (attach Schedule G if greater than								
ne		\$15,000)	O							
Revenue	ь	Gross income from fundraising events (not including \$ 0 of control	ributions	1						
è		from fundraising events reported on line 1) (attach Schedule G if the								
_	)	sum of such gross income and contributions exceeds \$15,000)   6b	C	)						
	c	Less: direct expenses from gaming and fundraising events 6c	0	1						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b a	1							
		line 6c)		6d		0				
	7a	Gross sales of inventory, less returns and allowances	C							
	ь	Less: cost of goods sold	C	]						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		0				
	8	Other revenue (describe in Schedule O)		8		0				
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9		0				
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10.30	10		0				
	11	Benefits paid to or for members	V SU	11		0				
	12	Salaries, other compensation, and employee benefits 2	୪	12		0				
	13	Professional fees and other payments to independent contractors MAY. 1.1.	. 2017.	13		0				
	14	Occupancy, rent, utilities, and maintenance		14		0				
	15	Printing, publications, postage, and shipping OCOEN	1117	15		0				
	16	Other expenses (describe in Schedule O)		16		0				
	17	Total expenses. Add lines 10 through 16	•	17		0				
et Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18		0				
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (mus								
	ĺ	end-of-year figure reported on pnor year's return)		19		0				
	20	Other changes in net assets or fund balances (explain in Schedule O)		20		0				
	,	- · · · · · · · · · · · · · · · · · · ·								

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

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Part II	Balance Sheets (see the instructi					•
	Check if the organization used Scho	edule O to respond to a	ny question in this	Part II		
				(A) Beginning of year		(B) End of year
<b>22</b> Cas	sh, savings, and investments		[		22	
<b>23</b> Lan	d and buildings		[	0	23	
	er assets (describe in Schedule O) .		[		24	
	al assets		[		25	
	al liabilities (describe in Schedule O)				26	
	assets or fund balances (line 27 of co				27	
Part III	Statement of Program Service Ad			•	1	<b>F</b>
	Check if the organization used Scho			Part III	(Ban	Expenses juired for section
Vhat is the	e organization's primary exempt purpos	e? Education in sustair	nability			c)(3) and 501(c)(4)
s measur	he organization's program service accorded by expenses. In a clear and concenefited, and other relevant information	ise manner, describe the			orga othe	nizations; optional rs.)
28 Atter	npted to collaborate with the local municip					
? (Gran		nount includes foreign gra			28a	
29	7 11 till 3 dir					
		***************************************				
(Gran	ts\$ ) If this an	nount includes foreign gra	ants, check here .	▶ 🛘	29a	ļ
		·				
(Gran		nount includes foreign gra			30a	
	r program services (describe in Schedul	•			Í.,	
(Gran		nount includes foreign gra			31a	<b></b>
	program service expenses (add lines				32	1
Part IV	List of Officers, Directors, Trustees, an Check if the organization used Scho				nstruc	ctions for Part I
	? (a) Name and title	(b) Average hours per week devoted to position	(c) Reportable ? compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	1.9	Estimated amour ther compensation
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xecutive [	Director	20		0		· · · · · · · · · · · · · · · · · · ·
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	instructions for 1 art vy officer in the digameation associations to to respond to any question in this		Yes	_=	•
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		٧	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~	•
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		~	•
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~	?
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		V	2
	If "Yes," complete Schedule L, Part II and enter the total amount involved				. <b></b>
39 a	Section 501 (c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	)			1
b 40a	Gross receipts, included on line 9, for public use of club facilities				
b	Section 501 (c)(3), 501 (c)(4), and 501 (c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		~	?
С	Section 501 (c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				:
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e			i -
41	List the states with which a copy of this return is filed ▶ Colorado				-
42a		(303)51		3	-
b	Located at ▶ 941 W. Maple Ct Louisville CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	800	Yes	No	-
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b		~	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		 		
c	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	]	<b>'</b>	•
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	0	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	~	-
C	Did the organization receive any payments for indoor tanning services during the year?	44c			- -
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		V	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>		7
ь	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b			

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•							Yes	No	
	I the organization engage, directly or in					<b> -</b> -	1		
	candidates for public office? If "Yes," of		, Partí	<u></u>	<u> </u>	· 46		6	
Part VI	Section 501(c)(3) organizations								
	All section 501(c)(3) organization	s must answer que	estions 47-49b and	i 52, and c	omplete th	e tables	for lin	es	
	50 and 51.								
	Check if the organization used Scl	nedule O to respond	to any question in	this Part V	١				
							Yes	No	
<b>47</b> Did	I the organization engage in lobbying	activities or have a	section 501(h) electi	on in effect	during the	tax	1		
	ar? If "Yes," complete Schedule C, Par					. 47	ĺ	·	
_	he organization a school as described in		ii)? If "Vec " complete	Schodule F	=		+	1	
	I the organization make any transfers to		•			<del></del>		-	
	<del>-</del>	•		ization .		<del></del>	+		
	Yes," was the related organization a se			 		. 49t		- d da-	
	mplete this table for the organization's								
em	ployees) who each received more than	1 \$100,000 of compe	nsation from the org			e, enter	None.		
		(b) Average	(c) Reportable		th benefits, as to employee	(e) Estima	ent amo	unt of	
1	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	contributions to employee benefit plans, and deferred					
		devoted to position	(1 OHI10 44-2/1033-1010C	" comp	ensation				
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	tal number of other employees paid ov								
	mplete this table for the organization			nt contracto	rs who each	h receive	d more	e thar	
\$10	00,000 of compensation from the orga	inization, if there is n	one, enter "None."		<del></del>				
	(a) Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c	) Compensa	tion		
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	tal number of other independent contra	•		.► <u>O</u>					
	the organization complete Schedu	ule A? <b>Note:</b> All se	ection 501(c)(3) org	anizations	must attacl				
cor	mpleted Schedule A	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del></del> .	<u>:-:-:</u>	.► ∠ Ye	<u>s Ц</u>	No	
	ies of perjury, I declare that I have examined this					nowledge ar	nd belief.	, rt ış	
e, correct,	and complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepare	r has any know	rledge				
6						7			
gn	Signature of officer	·	<del></del>	D	ate	<del></del>			
ere _	Scott Simkus - President								
7	Type or print name and title								
	<del></del>	Preparer's signature	<u></u> τ	Date	<del></del>	1 PTIN			
aid	Print/Type preparer's name	r reparer a signature	Ι,	Julio	Check	J if j			
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se Onl	(								
	Firm's address ▶			P	hone no.				
av the IF	RS discuss this return with the prepare	r shown above? See	instructions			► ☐ Ye	s 🗍	No	

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