SCANNED NOV 3 0 2021

|   | Form  | 99  | 0             | Retu                 | ırn of Org         | anization E                              | Exempt            | From Ir           | ncome  | e Tax           |                     | ОМВ  | No 1545-   | 0047                   |
|---|---|---|---------------|----------------------|--------------------|--|-------------------|-------------------|--|-----------------|---------------------|--|------------|------------------------|
|   | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations |   |               |                      |                    |  |                   |                   |  |                 |                     | 2  | <b>01</b>  | 9                      |
|   |   |   |               | ľ                    |                    | I security numbers                       |                   |                   |  | ,               | 212                 |  | ı to Pu    | blic                   |
|   | Depa<br>Intern  | artment of the Treasury real Revenue Service Service Go to www.irs.gov/Form990 for instructions and the latest information.                     |               |                      |                    |  |                   |                   |  |                 |                     |  | spectio    |                        |
|   | A   | For the 2019 calendar year, or tax year beginning 01/01 , 2019, and ending 12/31  |               |                      |                    |  |                   |                   |  |                 |                     |  | 19         |                        |
|   | В   | Check if  | applicable    | C Name of organiz    | zation REBUILE     | ING TOGETHER                             | METRO DEN         | VER INC           |  |                 | D Employ            | er identif                                       | ication nu | ımber                  |
|   |   | Address change  Name change  Number and street (or P O box if mail is not delivered to street address)  Room/suite  E Telephon  2839 W 44th Ave |               |                      |                    |  |                   |                   |  |                 |                     |  | 4642       |                        |
|   |   |   |               |                      |                    |  |                   |                   |  |                 |                     |  |            |                        |
|   |   |   |               |                      |                    |  |                   |                   |  |                 |                     |  | -0840      |                        |
|   | =   |   | rn/terminated |                      |                    | ountry, and ZIP or fore                  | eign postal code  | €                 |  |                 | <b>6</b> 6          | to ¢   | 2.         | 20 /45                 |
| 7 | =   | Amende  |               | Denver, CO, 8        |                    | icer Jodie Liddy                         | ·                 |                   | H(a)   |                 | G Gross r           | <del></del>                                      |            | 30,615                 |
| 3 | <b>□</b> ′  | Applicati   | on pending    | 2839 W 4th Ave       | , ,                | -  |                   | •                 | - 1  |                 |                     | for subordinates? Yes V No ates included? Yes No |            |                        |
| > | ī .   | Tax-exer  | npt status    | ₩ 501(c)(3)          | 501(c) (           | ) ◀ (insert no )                         | 4947(a)(1)        | or   527          | <del></del>                                  |                 |                     | nstructio  |            |                        |
| • |   | U Website: ► https://www.rebuildingdenver.org/  |               |                      |                    |  |                   |                   |  |                 |                     |  |            |                        |
| • |   |   |               |                      |                    |  |                   |                   |  |                 |                     |  |            | со                     |
| • | Pa  | rt I  | Summa         | <del></del>          |                    |  |                   |                   |  |                 |                     |  |            |                        |
| ` |   | 1   | Briefly des   | cribe the organ      | ızatıon's miss     | ion or most signi                        | ficant activit    | ies. We cr        | eate safe                                    | homes           | and com             | munitie  | s for      |                        |
| Ī | ခို   |   | everyone b    | y repairing hom      | nes, revitalizing  | g communities, an                        | d rebuilding      | lives             |  |                 |                     |  |            | <b></b>                |
|   | Activities & Governance   | •   | Ot - 1 11.1.  |                      |                    |  |                   |                   |  |                 | E0/ of d            |  |            | <b></b>                |
|   | ove   | 2   |               |                      |                    | discontinued its                         |                   | or aispose        | a of more                                    | e than 2        | 3% 011              | is net as  | ssets.     | 12                     |
|   | 5   | 3<br>4  |               | •                    | _                  | rning body (Part<br>rs of the governin   |                   | <br>t.VI. line 1k | <br>n)                                       | •               | 4                   |  |            | 13<br>13               |
|   | es a  | 5   |               | •                    | •                  | n calenda <del>r year 2</del>            |                   |                   |  |                 | 5                   |  |            | 1                      |
|   | iviti   | 6   |               | per of volunteer     |                    | , , , , , , , , , , , , , , , , , , ,    |                   | 10000             |  |                 | 6                   |  |            | 175                    |
|   | Act   |   |               |                      | •                  | Part VIII, celumn                        |                   | 'ED .             | 7  |                 | 7a                  |  |            | 0                      |
|   |   |   |               |                      |                    | from Form 990-7                          |                   | ·                 | <u>,                                    </u> |                 | 7b                  | -  |            | 0                      |
|   |   |   |               |                      |                    |  | UI 05 21          | 020 8             | P  | rıor Year       |                     | Cur  | rent Year  |                        |
|   | <u>u</u>  | 8   | Contribution  | ons and grants       | (Part VIII, line   |  |                   | #S-(              | <u> </u>                                     | 16              | 9,986               |  | 2;         | 30,570                 |
|   | Revenue   | 9   | -             | ervice revenue       |                    |  | DEN               | اعليات            | <b>/</b>                                     |                 | 0                   |  |            | 0                      |
|   | Re  | 10  |               |                      |                    | ), lines 3, 4, and                       |                   | ui l              |  |                 | 670                 |  |            | 45                     |
|   |   | 11  |               |                      |                    | es 5, 6d, 8c, 9c, 1                      |                   |                   |  | 4-              | 0 (5)               |  |            | 0 415                  |
|   | $\dashv$  | 12<br>13  |               |                      |                    | nust equal Part VI<br>X, column (A), lin |                   | y, iirie 12)      | 1  |                 | 0,656               |  |            | 30,615<br>0            |
|   |   | 14  |               |                      | • •                | (, column (A), line                      | -                 |                   |  |                 | 0                   |  |            | 0                      |
|   | "   | 15  |               |                      |                    | benefits (Part IX, o                     |                   | nes 5–10)         |  | 7               | 70,764              |  |            | 34,150                 |
|   | nses  | 16a   |               |                      |                    | olumn (A), line 1                        |                   |                   |  |                 | 0                   |  |            | 0                      |
|   | Expe  | b   |               | -                    |                    | umn (D), line 25)                        |                   | 15,592            |  |                 |                     |  |            |                        |
|   | <u> </u>  | 17  |               |                      |                    | es 11a-11d, 11f-                         |                   |                   |  | 10              | 04,748              |  |            | 85,628                 |
|   |   | 18  | •             |                      |                    | equal Part IX, co                        |                   |                   |  | 17              | 75,512              |  | 11         | 19,778                 |
|   |   | 19  | Revenue le    | ess expenses. S      | Subtract line 1    | 8 from line 12 .                         |                   | · · · ·           | <br>   |                 | -4,856              |  |            | 10,837                 |
|   | Net Assets or<br>Fund Balances  | 00  | Total         | to (Dout V Image     | I (C)              |  |                   |                   | Beginning                                    | g of Curre      |                     | End  | d of Year  | 27 11/                 |
|   | Sala  | 20<br>21  |               | ts (Part X, line 1   |                    |  |                   |                   |  |                 | 18,691<br>10,444    |  | 14         | 27,116                 |
|   | Ind /   | 22  |               | ties (Part X, line   | •                  | ne 21 from line 2                        |                   |                   |  |                 | 8,247               |  | 1:         | <u>6,982</u><br>20,134 |
|   |   | rt II   |               | re Block             | es. oubtract ii    |  |                   | <u> </u>          | <u> </u>                                     |                 | 0,247               |  |            |                        |
|   |   |   | <del></del>   |                      | ve examined this r | return, including acco                   | mpanying sche     | dules and sta     | tements, a                                   | nd to the       | best of my          | / knowled  | ge and be  | elief, it is           |
|   | true  | , correct   | , and complet | e Declaration of pro | eparer (other than | officer) is based on a                   | Il information of | which prepai      | rer has any                                  | knowledo        | је                  |  |            |                        |
|   |   |   |               | Dodie                | E. 110             | ddy                                      |                   |                   |  |                 | 9/29                | 8Dc  | 20         |                        |
|   | Sig   |   | Signati       | ure of officer       | •                  | 0  |                   |                   |  | Date            | •                   | •  |            |                        |
|   | Hei   | e   |               | e Liddy, Executiv    |                    |  |                   |                   |  |                 |                     |  | _          |                        |
|   |   |   | <u> </u>      | r print name and tit | ie                 | Preparer's signature                     |                   | Т                 | Date   | T               |                     | ı , PTII   | <u> </u>   |                        |
|   | Pai   |   |               | : preparer s name    |                    | i reparer s signature                    | •                 |                   | Date   |                 | Check<br>self-emplo | 1 11 1   | •          |                        |
|   | Pre   | pare  |               |                      |                    |  | -                 |                   |  | $\overline{}$   |                     | 7  |            |                        |
|   | Us  | e Onl   | y Firm's nar  |                      |                    |  |                   |                   |  | Firm's<br>Phone |                     |  | _          |                        |
|   | May   | the IF  |               |                      | the preparer s     | shown above? (se                         | ee instructio     | ns) .             |  |                 |                     | (  | ] Yes [    | No                     |

4° £ , ° ′

Form 990 (2019)



| Part IV | Checklist | of Re | auired  | <b>Schedules</b> |
|---------|-----------|-------|---------|------------------|
|         | CHECKIISL | UI NE | uuii eu | Scriedules       |

|     |   |      | res              | 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    | ٧                |  |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2    | ~                |  |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3    |                  | v  |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>  | 4    |                  | ~  |
| 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    |                  | V  |
| 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? If "Yes," complete Schedule D, Part II  | 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    |                  | ٧  |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in 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.  |      |                  |  |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a  |                  | ~  |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |                  | ~  |
| С   | 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  |                  | ~  |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d  |                  | ~  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e  |                  | ~  |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f  |                  | ~  |
| 12a | 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  |                  | V  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  | 13   |                  | <u> </u>                                     |
| 14a | 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   |                  | v  |
| 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   |                  | v  |
| 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   |                  | V  |
| 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   |                  | V  |
| 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   |                  | V  |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .   | 20a  |                  | V  |
| 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 19 if "Yes," complete Schedule I, Parts I and II   | 21   | 000              | <u>,                                    </u> |
|     |   | Forn | <sub>1</sub> 990 | (2019)                                       |

| Part | V Checklist of Required Schedules (continued)   |        |            | *        |
|------|---|--------|------------|----------|
|      |   |        | Yes        | No       |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                     | 22     |            | v        |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the   |        |            |          |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated   |        |            |          |
|      | employees? If "Yes," complete Schedule J  | 23     | _          | -        |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   |        |            |          |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  | 24a    |            | ر ا      |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24a    |            |          |
| c    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   | 275    |            |          |
| ·    | 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 or 22, for receivables from or payables to any current   |        |            |          |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                    | 26     |            | ~        |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key   | 20     |            | <u> </u> |
| 21   | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee  |        |            |          |
|      | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these  |        |            |          |
|      | persons? If "Yes," complete Schedule L, Part III  | 27     |            | V        |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):                                |        |            |          |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |        |            |          |
|      | "Yes," complete Schedule L, Part IV   | 28a    |            | ~        |
|      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b    |            | ~        |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If   |        |            |          |
| 00   | "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 conservation contributions? If "Yes," complete Schedule M  | 30     |            | ~        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31     |            | ·        |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"   |        | -          |          |
|      | 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? If "Yes," complete Schedule R, Part 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    |            |          |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a   |        |            |          |
| 26   | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.  | 35b    |            |          |
| 36   | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>                                       | 36     |            | <u></u>  |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37     |            | ~        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 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  |        | <u>.</u> . |          |
|      |   |        | Yes        | No       |
| 1a   | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 4  |        |            |          |
| b    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |        |            |          |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 4.     |            |          |
|      | reportable garming (garmoning) withings to prize withers  | 1c     | 990        | (2010)   |
|      |   | 1 0/11 | . 555      | (5013)   |

| Part     | Statements Regarding Other IRS Filings and Tax Compliance (continued)  |          |     | ,  |
|----------|--|----------|-----|----|
|          |  |          | Yes | No |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |          |     |    |
|          | Statements, filed for the calendar year ending with or within the year covered by this return 2a 1   |          |     |    |
| 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)  |          |     |    |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a<br>3b |     | ~  |
|          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | SD       |     |    |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a       |     | ~  |
| 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       |     | ٧  |
| С        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c       |     |    |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a       |     | ~  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b       |     |    |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |          |     |    |
| 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?  | 7с       |     | ~  |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  | <br>7е   |     |    |
| e<br>f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.  | 7f       |     | ~  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g       |     | ~  |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h       |     | V  |
| 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       |     |    |
| 10       | Section 501(c)(7) organizations. Enter.  |          |     |    |
| <b>a</b> | Initiation fees and capital contributions included on Part VIII, line 12   |          |     |    |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b  |          |     |    |
| 11       | Section 501(c)(12) organizations. Enter Gross income from members or shareholders  |          |     |    |
| a<br>b   | Gross income from other sources (Do not net amounts due or paid to other sources   |          |     |    |
| ь        | against amounts due or received from them.)  |          | _   |    |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |     |    |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year .  |          |     |    |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 120      |     |    |
| а        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a      |     |    |
| 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   | {        |     |    |
| с<br>14а | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      |     | ~  |
|          | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>   | 14b      |     |    |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |          |     |    |
|          | excess parachute payment(s) during the year?   | 15       |     | ~  |
|          | If "Yes," see instructions and file Form 4720, Schedule N.   |          |     |    |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16       |     | V  |
|          | If "Yes." complete Form 4720, Schedule O.  | I        |     | '  |

| orm | 990 | (2019) |  |
|-----|-----|--------|--|

| Part  | Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and  |          |                                       |  |  |  |  |  |  |
|---|--|----------|---------------------------------------|--|--|--|--|--|--|
|   | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Charlett Schedule O. cantages as part to a problem on the Deat VIII.   |          |                                       |  |  |  |  |  |  |
| Sacti   | Check if Schedule O contains a response or note to any line in this Part VI  |          | •                                     | <u>. Ľ</u>                                       |  |  |  |  |  |
| Secti   | on A. Governing Body and Management  |          | Yes                                   | No   |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   1a   13  |          | 162                                   | 140  |  |  |  |  |  |
|   | If there are material differences in voting rights among members of the governing body, or   | 1        |                                       |  |  |  |  |  |  |
|   | if the governing body delegated broad authority to an executive committee or similar   |          |                                       |  |  |  |  |  |  |
|   | committee, explain on Schedule O.  |          | i                                     |  |  |  |  |  |  |
| b   | Enter the number of voting members included on line 1a, above, who are independent . 1b 13   |          |                                       |  |  |  |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   | 1        |                                       |  |  |  |  |  |  |
|   | any other officer, director, trustee, or key employee?   | 2        |                                       | V  |  |  |  |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct  |          |                                       | 1  |  |  |  |  |  |
|   | supervision of officers, directors, 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_       | <u> </u>                              | <i>'</i>   |  |  |  |  |  |
| 6   | Did the organization have members or stockholders?   | 6        | ļ                                     | ~  |  |  |  |  |  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  | ١.,      |                                       |  |  |  |  |  |  |
|   | 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       |                                       | ر ا  |  |  |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during   | 76       | -                                     | <del>                                     </del> |  |  |  |  |  |
| J   | the year by the following  |          |                                       |  |  |  |  |  |  |
| а   | The governing body?  | 8a       | レ                                     |  |  |  |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?  | 8b       | V                                     |  |  |  |  |  |  |
| 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 on Schedule O 9 |  |          |                                       |  |  |  |  |  |  |
| Secti   | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue C     | ode.)                                 |  |  |  |  |  |  |
|   | 5111   |          | Yes                                   | No   |  |  |  |  |  |
| 10a   | Did the organization have local chapters, branches, or affiliates?   | 10a      |                                       | ~  |  |  |  |  |  |
| 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      | <b>V</b>                              |  |  |  |  |  |  |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |          |                                       |  |  |  |  |  |  |
| 12a   | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a      | ~                                     |  |  |  |  |  |  |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b      | ~                                     |  |  |  |  |  |  |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |          | ,                                     |  |  |  |  |  |  |
| 40  | describe in Schedule O how this was done   | 12c      | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |  |  |  |  |  |  |
| 13<br>14  | Did the organization have a written whistleblower policy?  | 13<br>14 | ~                                     |  |  |  |  |  |  |
| 15  |  | 14       | -                                     | <u> </u>   |  |  |  |  |  |
| ı   | 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      | ~                                     |  |  |  |  |  |  |
| b   |  | 15b      | >                                     |  |  |  |  |  |  |
|   | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |          |                                       | 1  |  |  |  |  |  |
| 16a   | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   |          |                                       | لــــا   |  |  |  |  |  |
|   | with a taxable entity during the year?   | 16a      |                                       | <u> </u>   |  |  |  |  |  |
| b   | , , , , , , , , , , , , , , , , , , ,  |          |                                       |  |  |  |  |  |  |
|   | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  | 16b      |                                       |  |  |  |  |  |  |
| Secti   | on C. Disclosure   | 100      |                                       |  |  |  |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed > 00  |          |                                       | _  |  |  |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1   |          |                                       |  |  |  |  |  |  |
|   | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.   | ,500     |                                       | (0)  |  |  |  |  |  |
|   | ☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain on Schedule O)   |          |                                       |  |  |  |  |  |  |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o  | f inter  | est p                                 | olicy.   |  |  |  |  |  |
|   | and financial statements available to the public during the tax year.  |          | ·                                     |  |  |  |  |  |  |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and red   | cords    | <b>&gt;</b>                           |  |  |  |  |  |  |
|   | Pehullding Together Metro Denver (960)205-9900   |          |                                       |  |  |  |  |  |  |

|      |     | •    |    |
|------|-----|------|----|
| Form | 990 | (201 | 91 |

# 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. See instructions for the order in which to list the persons above.

| Check this box if neither the organization no | r any relate  | d org            | anız     | atio        | n c      | ompe                         | nsa                                 | ited any current  | officer, director,   | or trustee.   |
|---|---|------------------|----------|-------------|----------|------------------------------|-------------------------------------|---|--|---|
| (A) Name and title                            | (B)<br>Average  |                  |          | Pos<br>neck |          | e than o                     |                                     | ( <b>D)</b><br>Reportable                                   | <b>(E)</b><br>Reportable   | <b>(F)</b> Estimated amount   |
|   | hours per week (list any hours for related organizations below dotted line) | office Individua |          |             |          | Highest compensated employee |                                     | compensation<br>from the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | of other<br>compensation<br>from the<br>organization and<br>related organizations |
| Jodie Liddy                                   | 40 00   |                  |          |             |          |                              |                                     |   |  |   |
| Executive Director                            | 0 00  | ~                |          | ~           | <u> </u> |                              | ļ                                   | 45,550  | 0  | 0   |
| Jarred Brown                                  | 3 00  |                  |          |             |          |                              |                                     |   |  |   |
| Board Chair                                   | 0 00  | ~                | ļ        | ~           | _        |                              |                                     | 0   | 0  | 0   |
| Tyler Perry                                   | 1 00  |                  |          |             |          |                              |                                     |   |  |   |
| Secretary                                     | 0 00  | ~                | _        | ~           | <u> </u> |                              |                                     | 0   | 0  | 0   |
| Chris Bonino                                  | 1.00  |                  |          |             |          |                              |                                     | ,   |  |   |
| Treasurer                                     | 0 00  | ~                |          | ~           |          |                              | $ldsymbol{ldsymbol{ldsymbol{eta}}}$ | Ō   | 0  | 0   |
| Aaron Atkinson                                | 1 00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                |          |             |          |                              | ļ                                   | 0   | 0  | 0   |
| Chelsey Baker-Hauck                           | 2.00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                | <u>L</u> |             |          |                              | _                                   | 0   | 0  | 0   |
| Alyssa Collins                                | 2.00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                |          |             | ļ        |                              |                                     | 0   | 0  | 0   |
| Cody Gertz                                    | 1.00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                |          |             |          |                              | _                                   | 0   | 0  | 0   |
| Debra Havins                                  | 1.00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0 00  | ~                |          | <u>.</u>    | <u> </u> |                              | <u> </u>                            | 0   | 0  | 0   |
| Debi Holleman                                 | 1 00  | ]                |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0 00  | ~                | <u> </u> |             | <u> </u> |                              |                                     | 0   | 0  | 0   |
| Laurie McCaw                                  | 1 00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                |          |             |          |                              |                                     | 0   | 0  | 0   |
| Margie Thirlby                                | 1.00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0 00  | ~                |          |             |          |                              |                                     | 0   | 0  | 0   |
| Drew Schneider                                | 1 00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0.00  | ~                |          |             |          |                              |                                     | 0   | 0  | 0   |
| Antonio Soto                                  | 1 00  |                  |          |             |          |                              |                                     |   |  |   |
| Director                                      | 0 00  | 1                |          |             |          |                              |                                     | _0  | 0  | 0   |

| Part    | Section A. Officers, Directors,  | Trustees,   | Key I                          | Ξmι                   | plo     | yee          | s, an                        | d H                                  | lighest Compe                            | nsated Emplo                               | yees (continued,                                |
|---------|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------------------------------------|--|--|---|
|         | (B) Average hours per week   | rage box, unless person is both officer and a director/trust                |                                |                       |         |              |                              | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |   |
|         |  | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former                               | organization<br>(W-2/1099-MISC)          | organizations<br>(W-2/1099-MISC)           | from the organization and related organizations |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         | ļ            |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
| 1b<br>c | Subtotal   | <br>VII Sectio  | <br>n Δ                        | •                     | •       |              | •                            | •                                    | 45,550                                   | 0  | 0   |
| d       |  | · · · ·   |                                |                       | •       |              | •                            | •                                    | 45,550                                   | 0  | 0   |
| 2       | Total number of individuals (including but reportable compensation from the organi             | not limited   |                                |                       | list    | ed .         | above                        | e) wl                                |  | e than \$100,000                           | of  |
| 3       | Did the organization list any former of employee on line 1a? If "Yes," complete s              |   |                                |                       |         |              |                              | mpl                                  | oyee, or highes                          | t compensated                              | Yes No  |
| 4       | For any individual listed on line 1a, is the organization and related organizations individual | sum of re   | oortab                         | ole d                 | com     | per          | nsatio                       |                                      |  |  |   |
| 5       | Did any person listed on line 1a receive of for services rendered to the organization          | r accrue co   |                                |                       |         |              |                              |                                      |  | ion or individual                          |   |
| Secti   | on B. Independent Contractors  |   |                                |                       |         |              |                              |                                      |  |  |   |
| 1       | Complete this table for your five high compensation from the organization Report               |   |                                |                       |         |              |                              |                                      |  |  |   |
|         | (A)<br>Name and business add   | ress  |                                |                       |         |              |                              |                                      | (B)<br>Description of serv               | ices                                       | (C)<br>Compensation                             |
| None    |  |   |                                |                       |         |              |                              |                                      |  |  |   |
|         |  |   |                                |                       |         |              |                              | ,                                    |  |  |   |
|         |  |   |                                |                       |         |              |                              |                                      |  |  |   |
| 2       | Total number of independent contractor received more than \$100,000 of compens                 |   |                                |                       |         |              |                              | th                                   | ose listed abov                          | e) who                                     |   |

| Check if Schedule O Contains a response or note to any line in this Part VIII   (2)   (2  | Par            | : VIII   | Statement of Revenue                              |                |                  |                             |                   |  |                                    |
|---|----------------|----------|---|----------------|------------------|-----------------------------|-------------------|--|------------------------------------|
| Total reverse   Petate of examinar reverse   |                | _        | Check if Schedule O contains a res                | pons           | se or note to ar | y line in this Pa           |                   |  | · · <u>· · □</u>                   |
| 8   |                |          |   |                |                  | <b>(A)</b><br>Totai revenue | Related or exempt | Unrelated                              | Revenue excluded<br>from tax under |
| 23  | nts<br>Its     | 1a       | ·   | _              | 0                |                             |                   |  |                                    |
| 23  | iran           | b        | ·   | $\overline{}$  | 0                |                             |                   |  |                                    |
| 23  | s, G           |          |   | -              |                  |                             |                   |  |                                    |
| 23  | er!            | 1        | ¥   | $\rightarrow$  |                  |                             |                   |  |                                    |
| 23  | imil           | ١        |   | 1e             | 0                |                             |                   |  |                                    |
| 23  | tion           | '        |   | 1f             | 230 570          |                             |                   |  |                                    |
| 23  | ibu<br>The     | a        | _   |                | 230,570          |                             |                   |  |                                    |
| 23  | d of           | •        |   | 1g             | \$ 1,050         |                             |                   |  |                                    |
| 20  | <u>م</u> ق     | h        |   |                | 🕨                | 230,570                     |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  | •              |          |   | L              | Business Code    |                             |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  | , je           | l -      |   |                |                  |                             |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  | m Sen<br>venue | l        |   |                |                  |                             |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  |                | l .      |   |                |                  |                             |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  | gra<br>Re      |          |   |                |                  |                             |                   |  |                                    |
| 9 Total. Add lines 2a-2f .  | Pro            |          |   |                |                  |                             |                   |  |                                    |
| A   |                | g        |   |                | ▶                | 0                           |                   |  |                                    |
| 4 Income from investment of tax-exempt bond proceeds ▶ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |                | 3        |   | ends,          | interest, and    |                             |                   |  |                                    |
| South   Sout  |                |          | •   |                |                  |                             |                   |  |                                    |
| 10   10   10   10   10   10   10   10   |                | _        |   |                | _                |                             | _                 |  | -                                  |
| Section   Sec   |                | 3        | ·   | <del>. i</del> |                  | U                           | U                 | 0                                      | U                                  |
| Description     |                | 6a       | <del> </del>                                      |                |                  |                             |                   |  |                                    |
| d Net rental income or (loss)   |                | b        |   |                |                  |                             |                   |  |                                    |
| Ta Gross amount from sales of assets other than inventory be Less cost or other basis and sales expenses .  c Gain or (loss) .  d Net gain or (loss) .  Ba Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 8a be Less direct expenses 8b contributions reported on line 1c). See Part IV, line 19  |                | С        | Rental income or (loss) 6c                        | 0              | 0                |                             |                   |  | <u></u> .                          |
| The sales of assets other than inventory because of inventory and sales expenses and sal |                | d        |   | $\overline{}$  |                  |                             |                   |  |                                    |
| other than inventory   7a   |                | 7a       | Gross amount from                                 | s              | (II) Other       |                             |                   |  |                                    |
| b Less cost or other basis and sales expenses .  C Gain or (loss) .  C Gain or (loss) .  Ba Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 .  Ba Less direct expenses   |                |          |   |                |                  |                             |                   |  |                                    |
| and sales expenses . 7b   | ø.             | <b>.</b> | ´ <del>                                    </del> |                |                  |                             |                   | j                                      |                                    |
| Ba Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18   | ğ              | Ь        |   | •              |                  |                             |                   |  |                                    |
| Ba Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18   | eve            | С        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1             | 0              | 0                |                             |                   | _                                      |                                    |
| of contributions reported on line 1c). See Part IV, line 18 8a  b Less direct expenses 8b  c Net income or (loss) from fundraising events   | _              | d        |   |                | 🕨                |                             |                   |  |                                    |
| of contributions reported on line 1c). See Part IV, line 18 8a  b Less direct expenses 8b  c Net income or (loss) from fundraising events   | the            | 8a       |   |                |                  |                             |                   |  | -                                  |
| 1c). See Part IV, line 18 8a  b Less direct expenses 8b  c Net income or (loss) from fundraising events   | 0              |          |   |                |                  |                             |                   |  | į                                  |
| b Less direct expenses 8b   |                |          |   | 82             |                  |                             |                   |  |                                    |
| C Net income or (loss) from fundraising events  |                | h        | · ·   |                |                  |                             |                   |  |                                    |
| 9a Gross income from gaming activities. See Part IV, line 19 . 9b  b Less direct expenses 9b  c Net income or (loss) from gaming activities ▶  10a Gross sales of inventory, less returns and allowances 10a  b Less cost of goods sold 10b  c Net income or (loss) from sales of inventory ▶  11a  b  C Met income or (loss) from sales of inventory ▶  Business Code  d All other revenue   |                |          |   | even           | nts ►            |                             |                   |  | <u> </u>                           |
| b Less direct expenses  |                | 9a       | Gross income from gaming                          | Ì              |                  |                             |                   |  |                                    |
| C Net income or (loss) from gaming activities   |                |          | ·   |                |                  |                             |                   |  |                                    |
| 10a Gross sales of inventory, less returns and allowances 10a  b Less cost of goods sold 10b  c Net income or (loss) from sales of inventory  |                |          |   |                |                  |                             |                   |  |                                    |
| returns and allowances 10a b Less cost of goods sold 10b c Net income or (loss) from sales of inventory   |                |          | ` ' " " "   | ivities        | S <b>&gt;</b>    |                             |                   |  |                                    |
| b Less cost of goods sold 10b   |                | 10a      |   | 102            |                  |                             |                   |  |                                    |
| C Net income or (loss) from sales of inventory  |                | b        | <u> </u>  | $\overline{}$  |                  |                             |                   |  |                                    |
| Business Code   |                |          |   |                | y ▶              |                             |                   | ······································ |                                    |
| e Total. Add lines Tra-Tru  | SI             |          | <u> </u>  |                |                  |                             |                   |  |                                    |
| e Total. Add lines Tra-Tru  | eo1            | 11a      |   | [              |                  |                             |                   |  |                                    |
| e Total. Add lines Tra-Tru  | lan<br>ent     | b        |   |                |                  |                             |                   |  |                                    |
| e Total. Add lines Tra-Tru  | ecel<br>Rev    | _        | All other recent                                  |                |                  |                             |                   |  |                                    |
| e Total. Add lines Tra-Tru  | ΞĬ             | _        |   | ٠ لـ           | <b>—</b>         |                             |                   |  | ·                                  |
|   |                | _        |   |                |                  |                             | 45                | n                                      |                                    |

|          | 0 (2019)  |                       |                              |                                     | Page 10                  |
|----------|---|-----------------------|------------------------------|-------------------------------------|--------------------------|
|          | IX Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must complete.  | lete all columns All  | other organizations          | must complete coli                  | ımn (A)                  |
|          | Check if Schedule O contains a response   |                       |                              |                                     |                          |
|          | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations   |                       |                              |                                     |                          |
|          | and domestic governments. See Part IV, line 21 .  | 0                     | 0                            |                                     |                          |
| 2        | Grants and other assistance to domestic individuals. See Part IV, line 22   | 0                     | 0                            |                                     |                          |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  | 0                     | 0                            |                                     |                          |
| 4        | Benefits paid to or for members   | 0                     | 0                            |                                     |                          |
| 5        | Compensation of current officers, directors, trustees, and key employees  | 0                     | 0                            | 0                                   | 0                        |
| 6        | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .  | 0                     | 0                            | 0                                   | 0                        |
| 7        | Other salaries and wages  | 31,205                | 14,666                       | 6,241                               | 10,298                   |
| 8        | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 0                     | 0                            | 0                                   | 0                        |
| 9        | Other employee benefits   | 0                     | 0                            | 0                                   | 0                        |
| 10       | Payroll taxes   | 2,945                 | 1,384                        | 589                                 | 972                      |
| 11       | Fees for services (nonemployees)  |                       |                              |                                     |                          |
| a        | Management  | 17,139                | 7,245                        | 6,800                               | 3,094                    |
| b        | Legal   | 0                     | 0                            | 0                                   | 0                        |
| c<br>d   | Accounting Lobbying   | 2,051                 | 0                            | 2,051                               | 0                        |
| e        | Professional fundraising services See Part IV, line 17  | 0                     | <u>U</u>                     | <u>_</u>                            | 0                        |
| f        | Investment management fees  | 0                     | 0                            | 0                                   | 0                        |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column   |                       |                              |                                     |                          |
|          | (A) amount, list line 11g expenses on Schedule O.)  | 1,108                 | 1,108                        | 0                                   | 0                        |
| 12       | Advertising and promotion   | 1,584                 | 1,394                        | 190                                 | 0                        |
| 13       | Office expenses   | 1,909                 | 529                          | 1,380                               | 0                        |
| 14       | Information technology  | 932                   | 700                          | 232                                 | 0                        |
| 15<br>16 | Royalties   | 0<br>11,415           | 0                            | 0                                   | 0                        |
| 17       | Travel  | 5,000                 | 10,602<br>3,473              | 813<br>1,527                        | 0                        |
| 18       | Payments of travel or entertainment expenses  | 3,000                 | 3,473                        | 1,527                               |                          |
|          | for any federal, state, or local public officials   | o                     | 0                            | o                                   | 0                        |
| 19       | Conferences, conventions, and meetings  | 1,765                 | 0                            | 1,765                               | 0                        |
| 20       | Interest  | 1,434                 | . 0                          | 1,434                               | 0                        |
| 21       | Payments to affiliates  | 6,229                 | 6,229                        | 0                                   | 0                        |
| 22       | Depreciation, depletion, and amortization .   | 0                     | 0                            | 0                                   | 0                        |
| 23       | Insurance   | 3,218                 | 804                          | 1,434                               | 980                      |
| 24       | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column  |                       | ;                            |                                     |                          |
| _        | (A) amount, list line 24e expenses on Schedule O.)  |                       |                              |                                     | -                        |
| a        | Program expenses  | 29,908                | 29,908                       | 0                                   | 0                        |
| b        | Bad Debt  | 410<br>1,051          | 653                          | 410<br>150                          | 0<br>248                 |
| d        | In-Kınd expense   | 1,051                 | 033                          | 150                                 | 248_                     |
| e        | All other expenses  | 475                   | 0                            | 475                                 | 0                        |
| 25       | Total functional expenses. Add lines 1 through 24e  | 119,778               | 78,695                       | 25,491                              | 15,592                   |
| 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) |                       |                              |                                     | ,                        |

Form 990 (2019) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . . . . . (B) (A) End of year Beginning of year 47,876 Cash—non-interest-bearing . . . . . . . . . . 1 112,566 2 2 Savings and temporary cash investments . . . . . 0 3 0 3 0 4 4 0 O 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . 5 0 0 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 0 0 7 0 0 Inventories for sale or use . 0 R 0 8 9 9 Prepaid expenses and deferred charges 815 13,800 Land, buildings, and equipment cost or other 10a basis. Complete Part VI of Schedule D . . . 10a Less accumulated depreciation . . . . . 10b 0 10c 11 11 Investments—publicly traded securities . . . . . 0 0 12 Investments - other securities. See Part IV, line 11 . 0 0 12 13 13 Investments—program-related. See Part IV, line 11. 0 0 14 14 0 0 15 Other assets See Part IV, line 11 . . . . . . 0 15 750 16 Total assets. Add lines 1 through 15 (must equal line 33) . . . 48,691 127,116 17 Accounts payable and accrued expenses . . . . . . 39,114 17 6,982 18 18 0 0 Deferred revenue . . . . . 19 0 19 0 Tax-exempt bond liabilities . . . . . . . . . . 20 0 20 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 0 21 0 Loans and other payables to any current or former officer, director, 22 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 0 0 0 23 23 Secured mortgages and notes payable to unrelated third parties 0 0 24 Unsecured notes and loans payable to unrelated third parties . . . . 0 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 1,330 26 Total liabilities. Add lines 17 through 25 26 40,444 6,982 Organizations that follow FASB ASC 958, check here ▶ ☑ **Net Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions . . . 8.247 27 119,134 28 Net assets with donor restrictions 0 28 1.000 Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33.

Paid-in or capital surplus, or land, building, or equipment fund . . . .

Retained earnings, endowment, accumulated income, or other funds . . .

Total liabilities and net assets/fund balances . . . . . . . . . . .

29

30

31

32

33

Form 990 (2019)

120,134

127,116

29

30

31

32

33

8,247

48,691

| orm 9 | 90 (2019)  |           |        | Pa  | ige <b>12</b> |
|-------|--|-----------|--------|-----|---------------|
| Par   | XI Reconciliation of Net Assets  |           |        | -   | ,             |
|       | Check if Schedule O contains a response or note to any line in this Part XI                                      |           |        |     |               |
| 1     | Total revenue (must equal Part VIII, column (A), line 12)  | 1         |        | 23  | 0,615         |
| 2     | Total expenses (must equal Part IX, column (A), line 25)   | 2         |        |     | 9,778         |
| 3     | Revenue less expenses. Subtract line 2 from line 1   | 3         |        | 11  | 0,837         |
| 4     | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                        | 4         | -      |     | 8,247         |
| 5     | Net unrealized gains (losses) on investments   | 5         |        |     | <u>0</u>      |
| 6     | Donated services and use of facilities   | 6         |        |     | 1,050         |
| 7     | Investment expenses '  | 7         |        |     | 0             |
| 8     | Prior period adjustments   | 8         |        |     | 0             |
| 9     | Other changes in net assets or fund balances (explain on Schedule O)   | 9         |        |     | 0             |
| 10    | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                   | · [       |        |     |               |
|       | 32, column (B))  | 10        |        | 12  | 0,134         |
| Part  | XII Financial Statements and Reporting   |           |        |     |               |
|       | Check if Schedule O contains a response or note to any line in this Part XII                                     | <u></u>   |        |     |               |
|       | ·  |           |        | Yes | No            |
| 1     | Accounting method used to prepare the Form 990   |           | _      |     |               |
|       | If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.         | xplain    | ın     |     |               |
| 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 cor                   | npiled    | or     |     | - 1           |
|       | reviewed on a separate basis, consolidated basis, or both  |           |        |     |               |
|       | Separate basis Consolidated basis Both consolidated and separate basis   |           |        |     |               |
| b     | Were the organization's financial statements audited by an independent accountant?                               | •         | 2b     |     |               |
|       | If "Yes," check a box below to indicate whether the financial statements for the year were audi                  | ted on    | a      |     |               |
|       | separate basis, consolidated basis, or both  |           |        |     |               |
|       | Separate basis Consolidated basis Both consolidated and separate basis   |           |        |     |               |
| С     | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over           |           |        |     |               |
|       | the audit, review, or compilation of its financial statements and selection of an independent accounta-          |           | 2c     |     |               |
|       | If the organization changed either its oversight process or selection process during the tax year, e Schedule O. | xplaın c  | n n    |     |               |
| За    | As a result of a federal award, was the organization required to undergo an audit or audits as set fo            | rth in th | ne     |     |               |
|       | 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 und             | lergo tr  | ne 🗀   |     |               |
|       | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a               |           | 3b     |     |               |

Form **990** (2019)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2019

Open to Public Inspection

Employer identification number

| REB    | JILDIN  | NG TOGETHER METRO DENVE   |                                   |   |                         |                                       |   | 14642   |
|--------|---------|---|-----------------------------------|---|-------------------------|---------------------------------------|---|---|
| Par    |         | Reason for Public Cha   |                                   |   |                         |                                       |   | ons.  |
| The o  | organi  | zation is not a private founda  | ition because it i                | s: (For lines 1 through   | n 12, che               | ck only or                            | ne box.)  | $\sim$  |
| 1      | □ A     | church, convention of churc   | hes, or associati                 | on of churches descr  | ibed in <b>s</b> e      | ection 17                             | '0(b)(1)(A)(i).   | $\wedge q$                                      |
| 2      | □ A     | school described in section   | 170(b)(1)(A)(ii).                 | (Attach Schedule E (F   | orm 990                 | or 990-E                              | Z).)  | $\mathcal{I}$                                   |
| 3      |         | hospital or a cooperative ho  |                                   |   |                         |                                       |   | ,   |
| 4      |         | medical research organization   | •                                 | onjunction with a hosp  | pital desc              | ribed in s                            | section 170(b)(1)(A)                                    | (iii). Enter the                                |
|        |         | ospital's name, city, and stat  |                                   |   |                         |                                       |   |   |
| 5      | S       | n organization operated for ection 170(b)(1)(A)(iv). (Com   | plete Part II.)                   |   |                         |                                       |   | al unit described in                            |
| 6<br>7 | □ A     | federal, state, or local gover<br>n organization that normally<br>escribed in <b>section 170(b)(1)</b>  | receives a subs                   | tantial part of its sup   |                         |                                       |   | n the general public                            |
| 8      | ΠА      | community trust described i   | n section 170(b)                  | (1)(A)(vi). (Complete   | Part II.)               |                                       |   |   |
| 9      | OI      | n agricultural research organ<br>r university or a non-land-gra<br>niversity  |                                   |   |                         |                                       |   |   |
| 10     | re      | n organization that normally incepts from activities related upport from gross investmen coursed by the organization a  | to its exempt full income and uni | nctions—subject to c<br>related business taxal                                      | ertain exc<br>ble incom | ceptions,<br>ne (less s               | and (2) no more tha<br>ection 511 tax) from             | n 33 <sup>1</sup> /3% of its                    |
| 11     |         | n organization organized and  | operated exclus                   | sively to test for public   | c safety.               | See <b>sect</b>                       | ion 509(a)(4).  |   |
| 12     |         | n organization organized and  |                                   |   |                         |                                       |   |   |
|        |         | one or more publicly support  |                                   |   |                         |                                       |   |   |
|        |         | heck the box in lines 12a thro  | -                                 |   | -                       | -                                     |   | _   |
| d      | L       | Type I. A supporting organ<br>the supported organization<br>supporting organization. You  | (s) the power to                  | regularly appoint or e  | lect a ma               | yority of t                           |   |   |
| b      |         | Type II. A supporting organ   | nization supervis                 | ed or controlled in co  | nnection                | with its s                            | supported organizati                                    | on(s), by having                                |
|        |         | control or management of organization(s). You must  |                                   | •   |                         | persons                               | that control or man                                     | age the supported                               |
| С      |         | Type III functionally integ<br>its supported organization(  |                                   |   |                         |                                       |   | ally integrated with,                           |
| d      |         | Type III non-functionally integrated that is not functionally integrequirement (see instructional see instruction | grated. The orga                  | nization generally mu   | st satisfy              | a distribu                            | ition requirement an                                    |   |
| е      |         | Check this box if the organ functionally integrated, or 1   |                                   |   |                         |                                       |   | e II, Type III                                  |
| f      |         | er the number of supported o  |                                   |   |                         |                                       |   |   |
| g      | Pro     | vide the following information  | about the supp                    | orted organization(s).  | 1                       |                                       | <del>,</del>  | <del></del>                                     |
|        | (ı) Naı | ne of supported organization  | (ii) EIN                          | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you           | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|        |         |   |                                   |   | Yes                     | No                                    |   |   |
| (A)    |         |   |                                   |   |                         |                                       |   |   |
|        |         |   |                                   |   |                         |                                       |   |   |
| (B)    |         |   |                                   |   |                         |                                       |   |   |
| (C)    |         |   |                                   |   |                         |                                       |   |   |
| (D)    |         |   |                                   |   |                         |                                       |   |   |
| (E)    |         |   |                                   |   |                         |                                       |   |   |
|        |         |   | L                                 |   | ·                       |                                       | <u> </u>  |   |

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Par\III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3. 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) . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 Calendar year (or fiscal year beginning in) ▶ (e) 2019 (f) Total Amounts from line 4 . . . . 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from sımılar sources . . . . Net income from unrelated business. activities, whether or not the business is regularly carried on . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 . . . . . . . . . . . ▶ □ Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . . . . . 15 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop hére. The organization qualifies as a publicly supported organization . . . . . . . . . . . . b 33<sup>1</sup>/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33<sup>1</sup>/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, on 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/now the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 1xa, and line 1/5 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 bublicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support   |                  |                 |                   |                 |                |            |
|-------|--|------------------|-----------------|-------------------|-----------------|----------------|------------|
| Calen | dar year (or fiscal year beginning in)   | (a) 2015         | <b>(b)</b> 2016 | (c) 2017          | (d) 2018        | (e) 2019       | (f) Total  |
| 1     | Gifts, grants, contributions, and membership fees  |                  |                 |                   |                 |                |            |
|       | received (Do not include any "unusual grants")   | 282,380          | 361,354         | 210,925           | 169,986         | 230,570        | 1,255,215  |
| 2     | Gross receipts from admissions, merchandise  |                  |                 | 2.57.30           |                 |                |            |
|       | sold or services performed, or facilities  |                  |                 | ľ                 |                 | ·,c            |            |
|       | furnished in any activity that is related to the<br>organization's tax-exempt purpose        | o                | ٥               | o                 | o               | .0             | 0          |
| 3     | Gross receipts from activities that are not an   |                  |                 | - 0               |                 |                | , 0        |
| 5     | unrelated trade or business under section 513  | 0                | ٥               | 0                 | 0               | 0              | . 0        |
|       | Tax revenues levied for the  | 0                | 0               | 0                 | - U             | 0              |            |
| 4     |  |                  |                 |                   |                 |                |            |
|       | organization's benefit and either paid to or expended on its behalf                          | _ [              |                 | _                 | _               |                | _          |
| _     | · ·  | 0                | 0               | 0                 | 0               | 0              | 0          |
| 5     | The value of services or facilities  |                  |                 |                   |                 |                |            |
|       | furnished by a governmental unit to the  |                  |                 |                   |                 |                |            |
|       | organization without charge  | 0                | 0               | 0                 | 0               | 0              | 0          |
| 6     | Total. Add lines 1 through 5   | 282,380          | 361,354         | 210,925           | 169,986         | 230,570        | 1,255,215  |
| 7a    | Amounts included on lines 1, 2, and 3  |                  |                 |                   |                 |                |            |
|       | received from disqualified persons   | 0                | 0               | 0                 | 0               | 0              | 0          |
| 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  | 0                | 0               | 0                 | 0               | 0              | 0          |
| С     | Add lines 7a and 7b  | 0                | 0               | 0                 | 0               | 0              | 0          |
| 8     | Public support. (Subtract line 7c from   |                  |                 |                   |                 |                |            |
|       | line 6.)   |                  | <u> </u>        |                   |                 |                | 1,255,215  |
| Secti | on B. Total Support  | <b>^</b>         |                 |                   |                 |                |            |
| Calen | dar year (or fiscal year beginning in) ▶   | (a) 2015         | <b>(b)</b> 2016 | (c) 2017          | (d) 2018        | (e) 2019       | (f) Total  |
| 9     | Amounts from line 6  | 282,380          | 361,354         | 210,925           | 169,986         | 230,570        | 1,255,215  |
| 10a   | Gross income from interest, dividends,   |                  |                 |                   |                 |                |            |
|       | payments received on securities loans, rents,  |                  |                 | ļ                 |                 |                |            |
|       | royalties, and income from similar sources .   | 4                | 1,014           | 567               | 670             | 45             | 2,300      |
| b     | Unrelated business taxable income (less  |                  |                 |                   |                 |                |            |
| _     | section 511 taxes) from businesses   |                  |                 |                   |                 |                |            |
|       | acquired after June 30, 1975   | o                | اه              | ٥                 | o               | ٥              | 0          |
| c     | Add lines 10a and 10b  | 4                | 1,014           | 567               | 670             | 45             | 2,300      |
| 11    | Net income from unrelated business   | 7                | 1,014           | 307               | 0,70            |                |            |
| ••    | activities not included in line 10b, whether   |                  |                 |                   |                 |                |            |
|       | or not the business is regularly carried on  | o                | 0               | 0                 | 0               | o              | 0          |
| 12    | Other income. Do not include gain or   |                  |                 |                   |                 |                |            |
| 12    | loss from the sale of capital assets   |                  |                 |                   |                 |                |            |
|       | (Explain in Part VI.)  |                  | ا               | ا                 | ا               | ام             | ^          |
| 12    | Total support. (Add lines 9, 10c, 11,  | 0                | 0               | 0                 | 0               | 0              | 0          |
| 13    | and 12.)   | 200 001          | 2/2 2/2         | 244 400           | 170 /5/         | 220 (45        | 1 253 545  |
| 14    | First five years. If the Form 990 is for the   | 282,384          | 362,368         | 211,492           | 170,656         | 230,615        | 1,257,515  |
| 14    | organization, check this box and stop he   | •                | -               |                   | -               |                |            |
| 041   |  |                  |                 | · · · · · ·       |                 |                | · · • ⊔    |
|       | on C. Computation of Public Suppor   |                  |                 | 0                 | <u> </u>        | 146            | 00.00.0/   |
| 15    | Public support percentage for 2019 (line 8   | • • •            | -               |                   |                 | 15             | 99 82 %    |
| 16    | Public support percentage from 2018 Sch  |                  |                 | <del></del>       | <u></u>         | 16             | 998 %      |
|       | on D. Computation of Investment In   |                  |                 |                   | (0)             | 145            |            |
| 17    | Investment income percentage for 2019 (  |                  | • • •           | -                 |                 | 17             | 0 18 %     |
| 18    | Investment income percentage from 2018   |                  |                 |                   |                 | 18             | 0.2 %      |
| 19a   | 331/3% support tests-2019. If the organ  |                  |                 |                   |                 |                |            |
|       | 17 is not more than 331/3%, check this box   |                  |                 |                   |                 |                |            |
| b     | 331/3% support tests - 2018. If the organiz  | ation did not ch | ieck a box on l | line 14 or line 1 | 9a, and line 16 | is more than 3 | 31/3%, and |
| D     |  |                  |                 |                   |                 |                |            |
| D     | line 18 is not more than 331/3%, check this li<br>Private foundation. If the organization di | · ·              |                 | ·=                |                 | · ·            |            |

# Part IV Supporting Organizations

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

|           |                        |                |               | *            | · · · · · · · · |            |             |        | V |
|-----------|------------------------|----------------|---------------|--------------|-----------------|------------|-------------|--------|---|
| Section A | . All Supporting Orgai | nizations      |               |              |                 |            |             |        |   |
|           | Sections A, D, and E.  | If you checked | 12d of Part I | , complete s | Sections A a    | ınd D, and | complete Pa | art V) | 1 |
|           |                        | •              |               |              |                 |            | •           | •      |   |

|        |   |     | 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. If historic and continuing relationship, explain   | 1   |     |    |
| 2      | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)  | 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.   |     |     |    |
| 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   | 4a  |     |    |
| b      | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <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  |     |    |
| c      | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <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). |     |     |    |
| 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<br>6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? 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   | 5c  |     |    |
| -      | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.  | 6   |     |    |
| 7      | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)  | 7   |     | ]  |
| 8      | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)  | 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    | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below   | 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

|            | `     |        |        |      |
|------------|-------|--------|--------|------|
| Schedule A | (Form | 990 or | 990-EZ | 2019 |

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| Scheal | JIE A (FORM 990 OF 990-EZ) 2019  |            |             | Page 3   |
|--------|--|------------|-------------|--|
| Part   | IV Supporting Organizations (continued)  |            | r           | ·  |
|        |  |            | 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> | <del>                                     </del> |
|        | ion B. Type I Supporting Organizations   | 1110       | l           |  |
| 0000   | on b. Type I supporting organizations  |            | Yes         | No   |
| 1      | Did the directors, trustees, or membership of one or more supported organizations have the power to  |            |             | 1  |
| •      | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |            |             |  |
|        | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  |            |             |  |
|        | controlled the organization's activities If the organization had more than one supported organization,   |            |             |  |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |            |             |  |
|        | organizations and what conditions or restrictions, if any, applied to such powers during the tax year  | 1          |             |  |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported  |            |             |  |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  |            |             |  |
|        | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |            |             |  |
|        | supervised, or controlled the supporting organization.   | 2          |             |  |
| Secti  | ion C. Type II Supporting Organizations  |            |             |  |
|        |  |            | Yes         | No   |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |            |             | ] ]  |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |            |             |  |
|        | or management of the supporting organization was vested in the same persons that controlled or managed   | <u> </u> : |             |  |
|        | the supported organization(s)  | 1          |             | L  |
| Secti  | ion D. All Type III Supporting Organizations   |            | <b>V</b>    |  |
|        | Del the annual terror and the scale of the supported appropriate by the least day of the fifth month of the  | $\vdash$   | 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   | $\vdash$   |             | l  |
| _      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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  |            |             | 1  |
|        | 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  | ion E. Type III Functionally Integrated Supporting Organizations   |            |             |  |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i   | nstru      | ctions      | s)   |
| а      | The organization satisfied the Activities Test. Complete line 2 below  |            |             |  |
| b      | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below   |            |             |  |
| · ·    | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s   | see in     |             | $\overline{}$                                    |
| 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  |            |             |  |
| h      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  | <u> 2a</u> |             | 1  |
| b      | 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  | 2b         |             |  |
| 3      | Parent of Supported Organizations. Answer (a) and (b) below.   | 20         |             | 1  |
| о<br>a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |            |             |  |
| a      | trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  | 3a         | _           |  |
| b      |  |            |             | 1  |
| ~      | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b         |             |  |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V | gani  | izations                                | <b>3</b>                       |
|---|-------|---|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | g tru | st on Nov. 20, 1970 (expl               | aın ın Part VI). See           |
| instructions. All other Type III non-functionally integrated supporting organ     | nızat | ions must complete Sect                 | ions A through E.              |
| Section A—Adjusted Net Income   |       | (A) Prior Year                          | (B) Current Year<br>(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):   | İ     |   |                                |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                    | 2     |   |                                |
| 3 Subtract line 2 from line 1d.   | 3     |   |                                |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |       | _                                       |                                |
| see instructions).  | 4     |   |                                |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5     |   |                                |
| 6 Multiply line 5 by .035.  | 6     |   |                                |
| 7 Recoveries of prior-year distributions  | 7     | ••••                                    |                                |
| 8 Minimum Asset Amount (add line 7 to line 6)                                     | 8     |   |                                |
| Section C—Distributable Amount  |       |   | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)           | 1     |   |                                |
| 2 Enter 85% of line 1.  | 2     |   |                                |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3     |   |                                |
| 4 Enter greater of line 2 or line 3.  | 4     |   |                                |
| 5 Income tax imposed in prior year  | 5     |   |                                |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to            |       |   |                                |
| emergency temporary reduction (see instructions).                                 | 6     |   |                                |
| 7 Check here if the current year is the organization's first as a non-functionall | y ınt | egrated Type III supporting             | ng organization (see           |
| instructions).  |       |   | · ·                            |

| Part          | Type III Non-Functionally Integrated 509(a)(3   | s) Supporting Organi                  | 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 organizations, in excess of income from activity  | empt purposes of suppo                | orted                                  |   |
| 3             | Administrative expenses paid to accomplish exempt purp  | oses of supported orga                | nizations                              |   |
| 4             | Amounts paid to acquire exempt-use assets   | <u></u>                               | <u> </u>                               |   |
|               | Qualified set-aside amounts (prior IRS approval required)   |                                       |  |   |
| 6             | Other distributions (describe in Part VI). See instructions.  | · · · · · · · · · · · · · · · · · · · |  |   |
| <del></del> 7 | Total annual distributions. Add lines 1 through 6.  |                                       |  |   |
| 8             | Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.  | h the organization is res             | ponsive                                |   |
| 9             | Distributable amount for 2019 from Section C, line 6  |                                       |  |   |
|               | Line 8 amount divided by line 9 amount  |                                       |  |   |
|               | on E—Distribution Allocations (see Instructions)  | (i)<br>Excess Distributions           | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1             | Distributable amount for 2019 from Section C, line 6  |                                       |  |   |
| 2             | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.   |                                       |  |   |
| 3             | Excess distributions carryover, if any, to 2019   |                                       |  |   |
| а             | From 2014   |                                       |  |   |
| b             | From 2015   |                                       |  |   |
|               | From 2016   |                                       |  | -   |
|               | From 2017   |                                       |  |   |
| e             | From 2018   |                                       |  |   |
| f             | Total of lines 3a through e   |                                       |  |   |
| <u>g</u>      | Applied to underdistributions of prior years  |                                       |  |   |
| <u>h</u>      | Applied to 2019 distributable amount  |                                       |  |   |
| <u>i</u> _    | Carryover from 2014 not applied (see instructions)  |                                       |  |   |
| <u>i_</u>     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.   | <u>-</u>                              |  |   |
| 4             | Distributions for 2019 from Section D, line 7: \$   |                                       |  |   |
| а             | Applied to underdistributions of prior years  |                                       |  |   |
| b             | Applied to 2019 distributable amount  |                                       |  |   |
| С             | Remainder, Subtract lines 4a and 4b from 4.   |                                       |  | ·····                                     |
| 5             | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions |                                       |  |   |
| 6             | Remaining underdistributions for 2019. 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 2020. Add lines 3j and 4c.  |                                       |  |   |
| 8             | Breakdown of line 7:  |                                       |  |   |
| а             | Excess from 2015  |                                       |  |   |
| b             | Excess from 2016  |                                       |  |   |
| С             | Excess from 2017  |                                       |  |   |
| d             | Excess from 2018  |                                       | . <u>-</u> .                           |   |
| е             | Excess from 2019  |                                       |  |   |

| 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.) |
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#### SCHEDÙLE 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.

questions on 2019

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.

Open to Public Inspection

OMB No 1545-0047

84-1514642 REBUILDING TOGETHER METRO DENVER INC Form 990, Part VI, Section B, Line 11b - The Board of Directors is provided a draft of the 990 and all schedules for review, comment, and approval. Form 990, Part VI, Section B, Line 12c - At regularly scheduled Board meetings board members are asked to declare any potential or actual conflicts of Interest. Additionally, on an annual basis directors are asked to submit a signed affidavit attesting that no conflicts of interest Form 990, Part VI, Section B, Line 15 - Determination of the Executive Director's compensation is the responsibility of the Board Executive Committee; annually, the Executive Committee prepares a written performance review for the Executive Director and reviews It with the ED Additionally, the Executive Committee uses a regional survey of comparable salaries in the non-profit sector to reviews and set and approve compensation. This is also the case for Officers and Key Employees Form 990, Part VI, Section C, Line 19 - The organization makes all of its governing documents, policies, and financial information available on its website (including Form 990 and Audits). Additionally, Form 990 and financial information are available online at givingfirst org and guidestar com, as well as upon request