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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service

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

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

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

Inspection

| <u>A</u> | For the | 2015 cale | endar year, or tax year beginning | g January 1 | , 2015, an | d ending | Decer | nber 31 | , 20 15 | |
|-------------------------|-------------------------|--|---|----------------------------------|------------------|--------------------------|---------------------------------------|------------------|---------------------------------------|----------------------|
| В | Check if | applicable. | C Name of organization Lincoln Ce | enter Support League | | | | D Employ | er identification | on number |
| | Address | | Doing business as Lincoln Cen | ter Support League | | | | | 74-213785 | 0 |
| | Name ch | • | Number and street (or P.O. box if n | | address) | Room/suite | | E Telepho | ne number | |
| 占 | | • | | | , i | | | | 970-221-67 | 20 |
| 님 | Initial retu | | 417 West Magnolia City or town, state or province, cou | intry, and ZIP or foreign post | al code | | - | | 370-221-077 | |
| H | Final return Amended | n/terminated | Fort Collins, CO 80526 | and zir or loteign post | au code | | | G Gross n | eceipts \$ | 37,496.12 |
| \exists | | on pending | | er Davie Dale, Presid | ent | | H(a) is this a o | roup return for | subordinates? | |
| ш | Applicati | | · · · | • | | | | | s included? | |
| | | | 3704 N. Cty Rd 29 Loveland, | | 40.47(-)(1) [| 527 | | | a list. (see instr | |
| <u>-</u> | | npt status | ✓ 501(c)(3) 501(c) | () ◀ (insert no.) Ц | 4947(a)(1) or L | 321 | 1 | | • | • |
| <u>J</u> | Website: | | olncentersupportleague.org | | | | | | number > | |
| <u>K</u> _ | | | Corporation Trust Associ | ation Other Incorp | orated L Year | of formation | 1: 1981 | M State | of legal domic | ile CO |
| P | art I | Summ | nary | | | | | | | |
| | | | escribe the organization's mis | | | | | | | |
| 8 | ļ | excite, en | nlighten, and educate young peo | ople through the perform | ning arts in a | ddition to | promoting | q cultural | opportunitie | s |
| Activities & Governance | ļ | in the cor | mmunity. | | | | | | | |
| E | 2 | Check th | nis box 🕨 🗌 if the organization | discontinued its oper | ations or disp | posed of | more than | 1 25% of | its net asse | ts. |
| <u>8</u> | | | of voting members of the gov | | | | | 3 | | 5 |
| ල ජේ | | | of independent voting member | | | ine 1b) | | 4 | | |
| 8 | | | mber of individuals employed | | | | | 5 | | |
| Ę | 1 - | | • • | | - | | | 6 | | 20 |
| ੶ਜ਼ | | | mber of volunteers (estimate if | | !== 10 | | | 7a | | |
| ⋖ | | | related business revenue from | | | | · · · · | | | |
| | b | Net unre | lated business taxable income | e from Form 990-1, lin | e 34 | · · · | Prior Y | 7b | Curron | nt Year |
| | | | | | | | | | Curren | |
| Ф | 8 | Contribu | itions and grants (Part VIII, line | e 1h) | | \cdot \cdot \vdash | | <u>36,419.27</u> | ļ ———— | 37,496.16 |
| Ĭ | | | service revenue (Part VIII, line | | | · · _ | | | | |
| Revenue | 10 | Investme | ent income (Part VIII, column (| A), lines 3, 4, and 7d) | | | | 59.49 | | 68.15 |
| Œ | 11 | Other rev | venue (Part VIII, column (A), lir | nes 5, 6d, 8c, 9c, 10c, | and 11e) . | | | | | |
| | 12 | | enue-add lines 8 through 114 | | | | | 36478.76 | | 37,564.31 |
| | | | ind similar amounts paid (Part | | | | | | | |
| | | | paid to or for members (Part I | | | | | | | |
| | 15 | Colorino | other compensation, employee | Shonefits (Part IX colum | | -10) | | | - | |
| Expenses | 15 | Darksesia | onal fundraising fees (Parth), | oolumo (A) slino (110) | m (y, mico o | ·'" — | | | | |
| Ë | 16a | Profession | onal fundraising lees (Parina, | COMMITTION ASSESSMENT TO | | · · ⊢ | | | · · · · · · · · · · · · · · · · · · · | |
| 훘 | | | ndraising expenses (Part IX, co | | | | | | | |
| ш | | | penses (Part IX, column (A) (li | | | · · | | 31,875.88 | | 33,564.31 |
| | 18 | | penses. Add lines 13-17 (mus | | ı (A), line 25) | · | | 31,875.88 | | 33,564.31 |
| | 19 | Revenue | e less expenses. Subtract line | 18 from line 12 | <u> </u> | · · | | 4,602.88 | | 4,000.00 |
| 58 | | | | | | Ве | ginning of C | irrent Year | End o | f Year |
| Net Assets | 20 | Total ass | sets (Part X, line 16) | | | | ; | 50,291.25 | | 64,296.24 |
| 2.0 2.0 | 21 | Total liab | oilities (Part X, line 26) | | | | | | <u> </u> | |
| 25 | 22 | Net asse | ets or fund balances. Subtract | line 21 from line 20 | | | | | İ | |
| _ | art II | | ture Block | | | | | | | |
| Ur | der penal | | ury, I declare that I have examined this | return, including accompan | ying schedules | and stateme | ents, and to | he best of | my knowledge | and belief, it is |
| tru | e, correct | t, and comp | olete. Declaration of preparer (other that | in officer) is based on all info | rmation of which | h preparer h | as any know | ledge. | | |
| | | 1 (20 | 1.84.10 10 10 10 St. 11.00 | 1 10 11 | | | | 4-17 | -16 | |
| Sig | ın | Stor | pature of officer | 1 | | | Di | ate | | |
| He | _ | 1 7 | Additional to the state of the | 170-11 | - 2 | | | | | |
| ПС | :1 C | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 4CQUEUNE L.LINU | ISAT TREHSUKE | | | | | | |
| | | 1/ | e or print name and title | Proportion complete | | Date | | | PTIN | |
| Pa | id | Print/Ty | ype preparer's name | Preparer's signature | | Date | • | Check | ∐ if | |
| | epare | r | | <u> </u> | <u>.</u> | | · · · · · · · · · · · · · · · · · · · | self-em | pioyea | |
| | e Onl | | name ► | | | | Fin | n's EIN ▶ | | |
| | | Firm's a | address > | | | | Pho | one no | | |
| Ma | y the IF | RS discus | s this return with the preparer | shown above? (see ir | nstructions) | | | | | Yes 🗌 No |
| <u></u> | Dane | and Dod | | oto instructions | | Cot No | 11282V | | Fo | rm 990 (2015) |

| Page 2 | |
|--------|--|
| | |

| Part | |
|------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1. | to promote cultural opportunities for your people in the Fort Collins community and surround area |
| | To promote canada opportunition of the control of t |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 1988.21 including grants of \$) (Revenue \$ 7,731.14) |
| Tu | HALL OF GIFTS has been held for approximately 35 years at the Lincoln Center. This is a small fundraising activity that showcases |
| | local artisans and crafters in a two day "craft fair" held at the Lincoln Center. Crafters/artisans pay a fee to have a display booth |
| | where they sell their products. There is an admission charge to the community of \$3.00 per person which covers both days. |
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| | \(\(\tau_{\text{Decompt}}\) |
| 4b | (Code:) (Expenses \$ 1,964.07 including grants of \$) (Revenue \$ 4,830.00) |
| | GALLERY OF TREES has also been held at the Lincoln Center for 35 years. Local business owners pay a small fee to place a decorated tree in the Art Gallery at the Lincoln Center. Local artisans/crafters are provided a 3 ft. tree which they decorate and |
| | donate to the Lincoln Center. The small trees are part of a Silent Auction held during the week-long display. |
| | |
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| | |
| | |
| 4c | (Code:) (Expenses \$21.417.72 including grants of \$2,500.00) (Revenue \$) |
| | PROFEESIONAL PRESENTATIONS are provided through the Lincoln Center for local youth. The programs are coordinated with |
| | the local school district and cover all grades. Presentations are presented in gyms at local schools or at the Performance Hall at the Lincoln Center. Grants are written to cover some of the expense but revenue generated through the Lincoln Center Box |
| | office Ticket Exchange program also provide funds for these presentations. |
| | Onice Ticket Exchange program also provide lands for diese proportioners. |
| | |
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| | |
| | |
| | |
| | |
| 4d | |
| | Other program services (Describe in Schedule O.) |
| | Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) |

Checklist of Required Schedules

| | | | Yes | No |
|------|---|--|---|----------|
| 1, | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ' | 1 |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | 1 | 1 |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | 1 | 1 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | <u> </u> | 1 |
| 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, | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | <u> </u> | ╁── | ╁ |
| | 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 | | 1 |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | Ť | 1 | |
| | 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 | | 1 |
| 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 | İ | | ١. |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | <u> </u> | ✓ |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| C | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| 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 | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | V |
| 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 | | ✓ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | <u> </u> |
| | Schedule D, Parts XI and XII | 12a | | 1 |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | | 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 | | | , |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | | <u>✓</u> |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | √ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | √ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | / | <u></u> |
| 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 | - | √ |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|--|------------|----------|----------|
| | | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ✓ |
| ь 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 20b | | |
| 22 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 21 | | ✓ |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 | 24d 25a | | * |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ✓ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | _ |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | √ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | 1 |
| 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 | | 1 |
| 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 | | 1 |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ✓ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | √ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | , |
| 38 | Part VI | 37 | √ | √ |
| | | Forn | 990 | (2015) |

Form **990** (2015)

| 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 | 1 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to pnze winners? | 1c | | İ |
| 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 | | | |
| 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 | | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | · · · |
| 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 | | 1 |
| h | If "Yes," enter the name of the foreign country: ▶ | " | | |
| b | On instructions for Silver requirements for SinCEN Form 114. Benefit of English Bank and Eigensial Accounts | 1 1 | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| E.a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | √ |
| 5a | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | <u> </u> |
| b | | 5c | | |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 3C | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | _ | - 1 | , |
| | 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 | _ | ĺ | |
| _ | gifts were not tax deductible? | 6b | | |
| 7_ | Organizations that may receive deductible contributions under section 170(c). | | l | |
| 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 | | ✓ |
| þ | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | ſ | _ |
| | required to file Form 8282? | 7c | | ✓_ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year |] | - 1 | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ✓ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7 f | | ✓_ |
| 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 | | |
| 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 | I | ✓ |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | 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: | 1 | | |
| a | Gross income from members or shareholders | | 1 | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 1 |] | |
| | against amounts due or received from them.) | | 1 | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | İ | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| u | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | - 1 | |
| | the organization is licensed to issue qualified health plans | | - 1 | |
| c | Enter the amount of reserves on hand | | | |
| | 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? If "No " provide an explanation in Schedule O | 14a | | |

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | See in: | struci | tions. |
|----------|---|----------|-------------|--|
| <u> </u> | Check if Schedule O contains a response or note to any line in this Part VI | • • | <u>.</u> | <u>. Ц</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 5 | 4 | | 1 |
| | 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 | | 1 | |
| | committee, explain in Schedule O. | | 1 | |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b | 1 | | |
| 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 | <u> </u> | ✓ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | ١. |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | ļ | / |
| 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 | L | ✓ |
| 6 | Did the organization have members or stockholders? | 6 | 1 | <u> </u> |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | l | | |
| | one or more members of the governing body? | 7a | ✓ | <u></u> |
| 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 | 1 | ļ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | l |
| а | The governing body? | 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | 1 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | l | ✓ |
| Section | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 |
| 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 | 1 | |
| 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 | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | _ |
| | describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | 1 |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | 7 |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | <u> </u> | | ' |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | 1 |
| b | Other officers or key employees of the organization | 15b | | - |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | 1 | | |
| | with a taxable entity during the year? | 16a | | 1 |
| ь | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | .va | | |
| | 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 | | |
| Section | on C. Disclosure | מטו | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed Colorado | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | 501/ | C/(3)C | only) |
| 10 | available for public inspection. Indicate how you made these available. Check all that apply. | ויטטוני | ပ္ပ(၁)S | only) |
| | | | | |
| 40 | Own website Another's website Upon request Other (explain in Schedule O) | | 1'- | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte | erest | holicy | r, and |
| 00 | 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 rec | cords: | > | |
| | Jacqueline L. Lindsay, Treasurer 2636 Willow Fern Way, Fort Collins, CO 80526, 970-226-3856 | | | |

| n | 7 |
|------|---|
| rage | • |

| · | | |
|----------|--|-----|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, | and |
| | Independent Contractors | |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| Check this box if neither the organization not | any related | d orga | anıza | atio | n co | ompe | nsa | ted any curren | t officer, director | r, or trustee. |
|--|--|--------|-----------------------|---------------------|-----------------------|------------------------------|-----------------|--|--|--|
| (A) Name and Title | (B) Average hours per | (do no | ot ch unles | Posi eck s pe | ition more rson | than o | ne an ee) | (D) Reportable | (E) Reportable compensation from related | (F) Estimated |
| | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| <u>(1)</u> | | | | | | | | | | |
| (8) | | - | | | - | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | <u> </u> | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | - | | | | | | |

| • | (A) Name and title | (B) Average hours per week (list any | box, office | unles er and | Pos eck s pe l a d | (C) sition temore than one erson is both a director/trustee | | | (D) Reportable compensation from | (E) Reportable compensation fron related | | (F) Estima amour othe | | - |
|---------|--|--|----------------|-----------------------|-----------------------------|---|---------------------------------|------------|--|--|----------|--------------------------------|---|-------------|
| | | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizatı (W-2/1099-l | | fro orga and | pensation the anization related nization | on d |
| (15) | | | | | | | | | | | | | | |
| (16) | | | - <u>-</u> - : | | | | | | | | | | - | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | \dashv | | _ | |
| (19) | | | | | | | _ | | | | | | - | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | <u> </u> | |
| (23) | | | - | | | | | | | | | | | |
| (24) | | | | \dashv | _ | _ | | | | | | | . | |
| (25) | | | | | | | | | | | | · | | |
| 1b c | Sub-total | VII, Sectio | n A | - | | | • | A A | | | | | | |
| d 2 | Total (add lines 1b and 1c) | not limited | | | | | | e) wi | ho received mo | ore than \$1 | 00,000 | O of | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete S | | | | | | | mp | loyee, or high | est compe | nsate | d 3 | Yes | No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | | lividua | | | _ |
| Section | on B. Independent Contractors | | | | | | | | | | | | <u> </u> | |
| 1 | Complete this table for your five highest of compensation from the organization. Rep year. | | | | | | | | | | | | | ЭX |
| | (A) Name and business addi | ress | | | | | | | (B) Description of se | ervices | | (C) Compens | ation | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compensations. | | | | | | | the | ose listed abo | ve) who | | ·- <u>-</u> | | |

Form **990** (2015)

| Part VIII | | Statement of Revenue | | | | | | | | | | |
|--|-----|--|----------------|---------------------------------------|----------------------|--|---|--|--|--|--|--|
| | | Check if Schedule C | contains a res | ponse or note to | | | | | | | | |
| • | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | | | | |
| nts nts | 1a | Federated campaigns | s 1a | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues . | | 150.00 | | | | | | | | |
| ts, | С | Fundraising events . | <u> </u> | 17,737.66 | | | | | | | | |
| ië g | d | Related organizations | | | | | | | | | | |
| ris, Sim | e | Government grants (cor | | 112,700.00 | | | | | | | | |
| utio Ier (| [f | All other contributions, g and similar amounts not inc | | | | | | | | | | |
| ë ë | _ | Noncash contributions inclu | L | 6908.50 | | | | | | | | |
| in a | g | Total. Add lines 1a-1 | | | 37,496.16 | | | | | | | |
| 9 | | Total Add lines 14-1 | <u> </u> | Business Code | 37,490.10 | | | | | | | |
| Program Service Revenue | 2a | | | | | | | | | | | |
| æ | b | | | | | | | | | | | |
| <u>Ş</u> | C | | | | | | | | | | | |
| Sen | d | | | | | | | | | | | |
| E | е | | | | | | | | | | | |
| g | f | All other program ser | | | | | | | | | | |
| <u>~</u> | 9 | Total. Add lines 2a-2 | <u>ef</u> | | | | | | | | | |
| | 3 | Investment income and other similar amo | | lenas, interest, | | | | | | | | |
| | | | • | | 68.15 | | | ļ | | | | |
| | 4 | Income from investment Royalties | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | 5 | noyanies | (i) Real | (ii) Personal | | | | | | | | |
| | 6a | Gross rents | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | | |
| | ь | Less: rental expenses | | | | | | 1 | | | | |
| | С | Rental income or (loss) | | | ł | | | } | | | | |
| | d | Net rental income or | (loss) | | | | | | | | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | | | | | |
| | | assets other than inventory | | | | | | | | | | |
| | b | Less: cost or other basis | | | | | | | | | | |
| | | and sales expenses . | | | | | | 1 | | | | |
| | C | Gain or (loss) | | <u> </u> | | | | | | | | |
| ø | d | Net gain or (loss) . | | | | | | | | | | |
| Other Revenue | 8a | Gross income from fu events (not including \$ | _ | | | | | | | | | |
| e. R | | of contributions reported See Part IV, line 18 . | | | } | | | | | | | |
| 8 | b | Less: direct expenses | s b | | } | | | ļ | | | | |
| | | Net income or (loss) f | | events . > | | | | | | | | |
| | 9a | Gross income from ga See Part IV, line 19 . | | | | | | | | | | |
| | | Less: direct expenses | | | | | | ļ | | | | |
| | | Net income or (loss) f | | ivities > | | | | | | | | |
| | 10a | Gross sales of in | | 1 | | | | | | | | |
| | | returns and allowance | | | į | | | | | | | |
| | | Less: cost of goods s Net income or (loss) f | | | ł | | | } | | | | |
| | C | Miscellaneous P | | Business Code | | | | | | | | |
| | 11a | | | | ŀ | ł | - | | | | | |
| | b | | | | | | | | | | | |
| | С | | | | | | | | | | | |
| | d | All other revenue . | | | | | | | | | | |
| | е | Total. Add lines 11a- | 11d | ▶ | | | | | | | | |
| - 1 | 12 | Total revenue See in | netructions | ▶ { | 27 564 24 | 1 | | I | | | | |

| | 0 (2015) IX Statement of Functional Expenses | | | | Page 10 |
|-----------------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| Section | n 501(c)(3) and 501(c)(4) organizations must com | polete all columns. A | Il other organization | s must complete co | lumn (A). |
| 06080 | Check if Schedule O contains a respon | | | | |
| Do no 8b, 9b | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | o.ponoco | gonoral expenses | orponous |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | - |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | | | | |
| d | Lobbying | | | *** | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| e f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 3,953.28 | | | 3,953.28 |
| 13 | Office expenses | 1,408.16 | 1,408.16 | | |
| 14 | Information technology | 2,274.26 | 1,819.98 | 454.28 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | · · · · · · · · · · · · · · · · · · · |
| 17 | Travel | | | | · · · · · · · · · · · · · · · · · · · |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | , | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Camera and lighting at Lincoln Center | 3,096.40 | | | |
| b | Webmaster | 600.00 | | | |
| C | Grants and Programs at Lincoln Center | 21,417.72 | | | |
| d | Bank & Misc expense | 814.49 | | | |
| е | All other expenses | | | | |
| 25 | All other expenses Total functional expenses. Add lines 1 through 24e | | , , , , | | |
| 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) | 33,564.31 | 3,228.14 | 454.28 | 3,953.28 |
| | | | | | Form 990 (2015) |

| P | art X | Balance Sheet | | | |
|---------------------|----------|--|---------------------------------------|-------|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Par | t X | · · · | <u> </u> |
| | • | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 50,291.25 | 1 | 64,296.24 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| ţ | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | · |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D | | 40- | |
| | | Less: accumulated depreciation | | 10c | |
| | 11 | Investments—publicly traded securities | | 12 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 13 | |
| | 13 | Intangible assets | | 14 | |
| | 14 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 50,291.25 | 16 | 64,296.24 |
| - | 17 | Accounts payable and accrued expenses | 00,201.23 | 17 | |
| | 18 | Grants payable | | 18 | · · · · · · |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| S | 22 | Loans and other payables to current and former officers, directors, | | | |
| Ĭ | | trustees, key employees, highest compensated employees, and | | | |
| Liabilities | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| = | 23 | Secured mortgages and notes payable to unrelated third parties | · · · · · · · · · · · · · · · · · · · | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | <u></u> | Total liabilities. Add lines 17 through 25 | | 26 | |
| | 26 | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and | | | |
| es | | complete lines 27 through 29, and lines 33 and 34. | | . ! | |
| SE . | 27 | Unrestricted net assets | | 27 | |
| 꺯 | 28 | Temporarily restricted net assets | | 28 | |
| Đ | 29 | Permanently restricted net assets | | 29 | |
| ٦ | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □ | | | |
| ts or Fund Balances | | complete lines 30 through 34. | | | |
| | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ţ | 32 | Retained earnings, endowment, accumulated income, or other funds. | | 32 | |
| 2 | 33 | Total net assets or fund balances | 50,291.25 | 33 | 64,296.24 |
| | 34 | Total liabilities and net assets/fund balances | | 34 | Form 990 (2015) |
| | | | | | rum 330 (2015) |

| Page | 1 | 2 |
|------|---|---|
| | | |

| Part | XI Reconciliation of Net Assets | | | | | |
|------|---|-------------|----------|--------------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | | • . | . 🗆 | |
| 1, | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 37, | 564.31 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 33, | 564.31 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 4000.00 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 60,2 | 296.24 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | <u></u> | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | <u> </u> | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | 64,2 | <u> 296.24</u> | |
| Part | XII Financial Statements and Reporting | | | | _ | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | <u>. </u> | |
| | | | | Yes | No | |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | cplain in | İ | | ĺ | |
| _ | Schedule O. | | 2a | | ١. | |
| 2a | | | | | ✓ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- reviewed on a separate basis, consolidated basis, or both: | plied or | | | · | |
| | · | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 | | 1 | |
| Đ | Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit | | 2b | | - | |
| | separate basis, consolidated basis, or both: | eu on a | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| _ | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | versiaht | | | ł | |
| · | of the audit, review, or compilation of its financial statements and selection of an independent according | | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | | 20 | | | |
| | Schedule O. | (piairi iii | | | l | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth in | | | | |
| -4 | the Single Audit Act and OMB Circular A-133? | | 3a | | / | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | ergo the | | | _ | |
| _ | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | | 3ь | | | |
| | | | For | n 990 | (2015) | |
| | | | | | , , | |

SCHEDULE A (Form 990-or 990-EZ)

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.

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

2015

Open to Public

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization 74-2137850 Lincoln Center Support League Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-9 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) **(B)** (C)

(D)

(E)

| Part | | | | | | | |
|--------------------|---|----------------------------------|-----------------------------|-----------------|----------------------|---------------------------------------|------------------|
| | (Complete only if you checked the | | | | | | ality under |
| <u> </u> | Part III. If the organization fails to | quality und | er the tests lis | sted below, p | ease comple | te Part III.) | |
| | on A. Public Support | 1 2 2011 | #) 0040 | (-) 0040 | (-D 0014 | (-) 0015 | 46 T-4-1 |
| | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | • |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | • | | <u> </u> |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | <u> </u> | | | | | |
| | on B. Total Support | | , | , | | · · · · · · · · · · · · · · · · · · · | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 7 | Amounts from line 4 | <u> </u> | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | <u> </u> |
| 11 | Total support. Add lines 7 through 10 | <u> </u> | | | | | |
| 12 | Gross receipts from related activities, etc. | . (see instructi | ons) | | | 12 | 504()(6) |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support | re | | | | | |
| <u> 3ecu</u> 14 | Public support percentage for 2015 (line | | | 1 column (fi) | | 14 | . % |
| 15 16a | Public support percentage from 2014 Sci 331/3% support test—2015. If the organi | hedule A, Part zation did not | II, line 14 . check the box | on line 13, and | d line 14 is 33¹ | 15 /3% or more, c | . % heck this |
| | box and stop here. The organization qua | | | | | | . • |
| b | check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a | 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | |
| b | and a 1 state of the second line of the second line 12 150 150 or 170 and has | | | | | | |
| 18 | Private foundation. If the organization d | id not check a | box on line 13 | , 16a, 16b, 17a | , or 17b, chec | k this box and | see |

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

(Complete only if you checked the box on line 9 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.)

| • | if the organization rails to quality | under the tes | sta liated beig | W, piease co | implete i art | 11.7 | |
|---------------|---|--|------------------|---------------------------------------|-----------------|-----------------|------------|
| | on A. Public Support | | | , , , | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received. (Do not include any "unusual grants.") | 6,910.00 | 12,700.00 | 28,477.86 | 22,500.50 | 19,758.50 | 90,346.8 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an | 21,780.05 | 19,578.00 | 14,314.30 | 11,099.00 | 11,882.20 | 78,653.55 |
| • | unrelated trade or business under section 513 | | | i | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | 28,690.05 | 32,278.00 | 42,792.16 | 33,599.50 | 31,640.70 | 169.000.41 |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | 5 | | | |
| 8 8 | Add lines 7a and 7b | | | | | | 400 000 11 |
| Socti | on B. Total Support | | | | | | 169,000.41 |
| | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | 46 Total |
| 9 | Amounts from line 6 | 28,690.05 | | ' | | | (f) Total |
| 10a | | 28,690.05 | 32,278.00 | 42,792.16 | 33,599.50 | 31,640.70 | 169,000.41 |
| 104 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 299.20 | 112.84 | 108.73 | 59.49 | 68.15 | 648.41 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 233.20 | 112.04 | 100.73 | 33.43 | 00.13 | 048.41 |
| C | Add lines 10a and 10b | 299.20 | 112.84 | 108.73 | 59.49 | 68.15 | 648.41 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 28,989.25 | 32,390,84 | 42.900.89 | 33,658.99 | 31,708.85 | 169,648.82 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | e organization | 's first, second | d, third, fourth, | or fifth tax ye | | 501(c)(3) |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2015 (line 8 | 3, column (f) div | vided by line 13 | 3, column (f)) | | 15 | .996 % |
| 16 | Public support percentage from 2014 Sch | | • | | | 16 | .96 % |
| | on D. Computation of Investment Inc | | | · · · · · · · · · · · · · · · · · · · | ···· | | |
| 17 | | | | | | .0038 % | |
| 18 | • | stment income percentage from 2014 Schedule A, Part III, line 17 | | | | | |
| 19a | 331/3% support tests—2015. If the organi | | | | | | |
| | 17 is not more than 33½%, check this box and stop here . The organization qualifies as a publicly supported organization . | | | | | | |
| b | | | | | | | |
| 20 | Private foundation. If the organization did | | | | | | ابنا |
| - | | | | | | | |

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Employer identification number

| Lincoln Center Support League | 74-2137850 | | | | | | |
|--|--|--|--|--|--|--|--|
| Part VIII - f Revenue is received through the Lincoln Center Box Office ticket exchange program. W | hen a patron has purchased a | | | | | | |
| ticket to a specific performance, but are unable to attend that performance and exchange | | | | | | | |
| at a different price, the difference is allocated to the Support League. There is also a do | | | | | | | |
| season tickets at the Lincoln Center. | | | | | | | |
| | | | | | | | |
| Part VI - Section C - The Lincoln Center Support League has a non-discrimination statement so that ar | nyone in the community may join. | | | | | | |
| The Support League will not deny any community member from joining if they are not able to pay the | membership dues. A copy of the | | | | | | |
| final IRS documents are kept on file in the Administrative Offices of the Lincoln Center along with a co | py kept with financial records for | | | | | | |
| the current year. A copy of the completed forms are available to all members of the Support League at | nd community upon request. Copies | | | | | | |
| of financial information are available through the Colorado Secretary of State office where yearly mate | rials are on file with renewal of | | | | | | |
| of financial information are available through the Colorado Secretary of State office where yearly mate | of financial information are available through the Colorado Secretary of State office where yearly materials are on file with renewal of | | | | | | |
| | | | | | | | |
| The Lincoln Center Support League continues to maintain a small amount of funds that were received | through the Lincoln Center Capital | | | | | | |
| Campaign for remodeling/renovation at the Lincoln Center. The staff at the Lincoln Center continue to | look at ways these funds can be | | | | | | |
| spent within the guidelines of the capital campaign. It is anticipated that the final amount will be allocated by the end of 2016. | | | | | | | |
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| | | | | | | | |
| NOTE: Schedule B was not filed this year since there were no donations/contributions over \$5,000 in | 2015. | | | | | | |
| Schedule G was not filed since there were no payments over \$15,000 made to a professional fu | ındraiser. | | | | | | |
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