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# SEP 25 2016

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

-		22.15						
_		1		anuary 1 , 2015,	and ending			, 20 15
R	Check if ap	•	C Name of organization			D Employ	er identification n	umber
님	Address c	•	Columbine Rebels Football Organization				90-0357786	
님	Name cha	•	Number and street (or PO box, if mail is not delive	ered to street address)	Room/suite	E Telepho	ne number	
H	Initial retur	m n/terminated	6348 S Miller Way				303-961-9473	
Ħ	Amended		City or town, state or province, country, and ZIP or	foreign postal code		F Group	Exemption	
ñ	Application		Littleton, CO 80127			Numbe	er 🕨	
G	Account	ing Method:	✓ Cash	<del></del>	н	Check ▶	If the organiz	zation is <b>no</b>
	Website	•	nbinefootball.com	<del></del>			attach Schedu	
				(insert no )			, 990-EZ, or 990	
				Association Other	LOEI		,	· · /·
			7b to line 9 to determine gross receipts. If gro		more or if total	accete		
			v) are \$500,000 or more, file Form 990 instead			a33013	•	
_	art I					in atm . ati	S for Dord !	102298
	arti		e, Expenses, and Changes in Net A					
	т.		the organization used Schedule O to r					
	1		ons, gifts, grants, and similar amounts red			· ·	1	11154
	2	_	ervice revenue including government fee			<u> </u>	2	
	3		ip dues and assessments			· · -	3	
	4	Investment	income			· · L	4	
	5a	Gross amo	ount from sale of assets other than invent	ory <b>5a</b>				
	b		or other basis and sales expenses		<u> </u>			
	C	•	ss) from sale of assets other than invento	ry (Subtract line 5b from	line 5a)	5	ic	
	6	-	d fundraising events	O .f		ļ		
Φ	а		ome from gaming (attach Schedule	1	1			
Revenue	١.				<u> </u>			
ě	D		me from fundraising events (not including		f contribution	s		
ď	1		aising events reported on line 1) (attach th gross income and contributions excee		1			
			· ·			85262	ļ	
	C		t expenses from gaming and fundraising		1	38276	į	
	d		e or (loss) from gaming and fundraising	events (add lines 6a an	d 6b and sub			
		line 6c) .				· · [6	Sd	4698
	7a		s of inventory, less returns and allowance					
	b		of goods sold		1			
	C	-	it or (loss) from sales of inventory (Subtra	act line 7b from line 7a) $$ .		· ·  _7	7c	
	8		·			· · L	8	2026
_	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and	8	<u> </u>	. ▶	9	7840
-	<u>-</u> 10	Grants and	I similar amounts paid (list in Schedule O	)-			10	3341
	11	Benefits pa	aid to or for members			🗠	11	
S	12	Salaries, or	ther compensation, and employee benefi	its . <u> , , ,</u>		1	12	
S	13	Profession	al fees and other payments to independe	ent contractors F [ F ] \	/FD	🗔	13	
Expenses	14	Occupancy	y, rent, utilities, and maintenance		<u> </u>	🛅	14	
ũ	15	Printing, pi	ublications, postage, and shipping	[8]		🗔	15	
	16		enses (describe in Schedule O)		2016 SO-SE	<u> </u>	16	4244
	17	•	enses. Add lines 10 through 16	<u> </u>	181	_	17	75859
	40	<del></del>	(deficit) for the year (Subtract line 17 fron	n line 9) AODENI	190		18	2547
ets	19		or fund balances at beginning of year		Lundst agree			
SS			r figure reported on prior year's return)		, ,	-	19	10000
Net Assets	20	<del>-</del>	nges in net assets or fund balances (expl	ain in Schedule (∩)		<b>⊢</b>	20	10990
ž	21		or fund balances at end of year. Combin		• • • •		21	112456
		10000000	or rung balances at CHU ULYCAL CUITIDII	เธาเทียง เป็นเป็นนิเดียง .		14		11/45

For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2015)

Cat. No 106421

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No.
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	-		1
_	·	35a	$\vdash$	<b>✓</b>
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>√</b>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ▶ Colorado			
42a		303-98		7
	Located at ► 7210 S Polo Ridge Dr, Littleton, CO 80128 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		128	
ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>D</b>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		1
b	completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Page	4
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Form	990-	EZ	(201	5)
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•							_	Yes	No
46		e organization engage, dırectly or ın							
	to car	ndidates for public office? If "Yes," co	omplete Schedule C	, Part I	<u> </u>		. 4	6	✓
Part '	VI :	Section 501(c)(3) organizations	only	•					
		All section 501(c)(3) organizations	s must answer que	stions 47-49b and	52, and co	mplete th	e tables	s for lin	nes
		50 and 51.	•		•	•			
		Check if the organization used Sch	adula O ta respond	I to any guestion in t	bie Part VI				
		check if the organization used Sch	ledule O to respond	to any question in	IIIS FAIT VI	<del></del>	<del></del>	1	<u> </u>
					· ·		. —	Yes	No
47		ne organization engage in lobbying				during the	ľ		
	year?	If "Yes," complete Schedule C, Part	:11				. 4	7	✓
48	is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 4	8	✓
49a	Did th	e organization make any transfers to	an exempt non-cha	ritable related organi	zation?		. 49	9a	1
b		s," was the related organization a se	**	_				9b	1
50		olete this table for the organization's							nd key
30		byees) who each received more than							
	empi	yees) who each received more than	\$100,000 of compet	TSation from the orga			e, enter	NONE.	
			(b) Average	(c) Reportable	(d) Health	to employee	(e) Estim	nated amo	ount of
	(a)	Name and title of each employee	hours per week	compensation (Forms W-2/1099-MISC)	bonofit plane			compensa	
			devoted to position	(FORMS W-2/1099-WISC)	compe	nsation			
None					1				-
::::::									
		· · · · · · · · · · · · · · · · · · ·			+				
					1				
					+			<u> </u>	
-									
					ì				
	Total	number of other employees paid over	er \$100,000		1				
							L		
51	Comp	olete this table for the organization's 000 of compensation from the orga	s five nignest compo	ensated independen ens. ontor "None"	contractors	s wno eac	n receive	sa mor	e tnar
	\$100,	ood of compensation from the orga	Thzauon. Ir there is no	Tile, enter None.					
	(a)	Name and business address of each independ	ent contractor	(b) Type of ser	vice	(0	) Compen	sation	
			<del></del>					<del></del>	
None									
<u></u>									
				-					
			<del></del>						
				4					
				ļ					
- <u></u>		<u></u>							
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. •				
52		the organization complete Schedu	_		anizations r	nust attac	h a		
							.▶ <b>⊘</b> Y	′es □	No
Under	<del></del> -	<del></del>							
true, co	penaities prect. an	of perjury, I declare that I have examined this r d complete Deslaration of preparer (other than	return, including accompar n officer) is based on all infe	lying scriedules and staten ormation of which preparer	has anv knowle	edae	nowleage	and belle	11, IL IS
	T	11/4 6000	1 1			<del></del>	11	11.	
•	ļ	your Casel					14-	<u>/φ</u>	
Sign	i	Signature of officer	-1	4	Da	ie			
Here	•	Anne E. Ree	se IFL	asurer					
		Type or print name and title							
Deid		Print/Type preparer's name	Preparer's signature	C	ate	Check	] , PTI	N	
Paid		, , , , , , , , , , , , , , , , , , , ,	ļ			self-empl			
Prep		Firm's name	1	<u>L</u>	E	n's EIN ▶	<del>-:!</del>		
Use	Only	Firm's name		· · · · · · · · · · · · · · · · · · ·					
Most	he IDC	Firm's address ▶ discuss this return with the preparer	r shown above? See	instructions	Ph	one no	► □ Y	/oc 🗆	Ma
iviaV I	いっしつう	GIOCUSS UNS PELUIN WILL LIFE DIEDALE	GIOWII ADOVE! JEE				- 11	es il	MO

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

lame	of the organization					Employer identification	number
	nbine Rebels Football Organization						57786
Par	<del></del>			<del></del>	<u>.</u>		ons.
_	rganization is not a private founda		•		-	•	
1	A church, convention of church						
	A school described in section					• •	
3 4	<ul><li>☐ A hospital or a cooperative hos</li><li>☐ A medical research organization</li></ul>	-					(iii) Enter the
-	hospital's name, city, and state	ə:					
5	An organization operated for section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6	A federal, state, or local govern						
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	☐ An organization that normally						
	receipts from activities related						
	support from gross investme						x) from businesses
40	acquired by the organization a				-	· ·	
	An organization organized and	•	•	-			
11	An organization organized and one or more publicly supported	•		•			, ,
	the box in lines 11a through 11e						
а	☐ Type I. A supporting organiz			_		•	-
	the supported organization(s organization. You must com	) the power to re	egularly appoint or ele				
b	☐ Type II. A supporting organiz	-		nection w	ıth its sui	oported organization	n(s), by having
	control or management of th						
	organization(s). You must co	omplete Part IV,	Sections A and C.				
С	Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in	tegrated. A supp	porting organization o	perated i	n connec	tion with its support	ted organization(s)
	that is not functionally integra						
	requirement (see instructions						
е	Check this box if the organiz functionally integrated, or Ty						II, Type III
f	Enter the number of supported of	organizations .					
g	- Provide the following information	n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iv) is the o	rganization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
(A)	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		-		
		<u> </u>					<del></del>
(B)							
(C)							
(D)							
(E)	· · · · · · · · · · · · · · · · · · ·						
			-				
-	i e e e e e e e e e e e e e e e e e e e	I	1	ł .	I	I	Ī

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total grants, contributions, and Gifts. membership fees received. (Do not include any "unusual grants.") . . . 500 92162 94819 85262 272743 2 revenues levied for 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. . . . 500 92162 94819 85262 272743 5 The portion of total contributions by each person (other than governmental unıt 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. 272743 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 . . . . . . 500 92162 94819 85262 272743 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar . . . . . . . . . . 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.) . . . . . . . . 56070 9210 65280 11 Total support. Add lines 7 through 10 338023 12 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 2015 (line 6, column (f) divided by line 11, column (f) . . . . 14 % Public support percentage from 2014 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 % 15 331/3% support-test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . b 331/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 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 b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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 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 fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	11.)	
	on A. Public Support			T			<u> </u>
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise		 	ļ			
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose		 				
3	Gross receipts from activities that are not an			İ		]	
	unrelated trade or business under section 513		ļ				
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
_	·			<del></del>			
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge					i	
	· · · · · · · · · · · · · · · · · · ·					<u>.                                    </u>	
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3		<del> </del>	<del> </del>	-	<b> </b>	
14	received from disqualified persons .						
L	· · · · · ·			<del> </del>		<del> </del>	-
b	Amounts included on lines 2 and 3 received from other than disqualified		1				
	persons that exceed the greater of \$5,000		j	<u> </u>			
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support		<u> </u>	J		l	· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(4) 2011	(5) 20.2	(0) 2010	(4) 2014	(0) 2010	(i) rotal
-	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .					1	
b	Unrelated business taxable income (less	-,-,-,-					
	section 511 taxes) from businesses				1		l
	acquired after June 30, 1975					1	
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						ļ
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets	_ <b>-</b> -					
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12.)		<u> </u>	<u> </u>	L		<u> </u>
14	First five years. If the Form 990 is for th	•	•		•		, ,, ,
<del></del>	organization, check this box and stop her			· · · · ·		<del></del>	· · · <b>P</b> [
	on C. Computation of Public Suppor			10 1 (0)		1.21	
15	Public support percentage for 2015 (line 8						%
16	Public support percentage from 2014 Sch			<del></del>	<del></del>	16	<u>%</u>
	on D. Computation of Investment Inc			w.line 40!	(6)	14-31	
17	Investment income percentage for 2015 (		• •	-			<u>%</u>
18	Investment income percentage from 2014						%
19a	331/3% support tests—2015. If the organi 17 is not more than 331/3%, check this box						
L			_	•		_	_
b	331/3% support tests – 2014. If the organize line 18 is not more than 331/3%, check this to						
20	Private foundation. If the organization di		_				_
20	Trivate roundadon: Il the organization di	a not oneck a	DOX OIL III E 14	r, 13a, Ul 13D, I	いっさいた だけり ひひん	いい つじせ こうしん	

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a 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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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 **Part VI** 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.
- 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 **Part VI**, 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** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 Part VI.
- **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 **Part VI**.
- c 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 Part VI.
- 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.
  - **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.)

		Yes	No
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Part	Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
'' a	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		
b	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 Part VI.	11c		
Secti	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 regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Cooti	on C. Type II Supporting Organizations	2		Ь
Secu	on C. Type if 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		163	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Secti	ion E. Type III Functionally-Integrated Supporting Organizations	3		<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inotae	otion.	
1		เทรเกษ	CHOIL	<i>5)</i> .
a b	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	- — structi	ons).
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>			
	these supported organizations and explain how these activities directly furthered their exempt purposes,			ļ
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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. <i>Answer (a) and (b) below.</i> Put the arganization have the power to regularly appears or clear a majority of the afficers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	حنير	
	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 Org	gani	zations	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the properties of the III non-functionally integrated supporting organizations.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		1. S. C. S.	
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	2	l	
2 Acquisition indebtedness applicable to non-exempt-use assets     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	6		
emergency temporary reduction (see instructions)		A CONTRACTOR OF THE PARTY OF TH	 = ===================================
7   Check here if the current year is the organization's first as a non-functional instructions).	ıy-ın	itegrateo Type III supportin	y organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions	<u>.</u>		Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)		İ	
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
- 8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	_		
9_	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		/a	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
_1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a_				
<u> </u>			·	4.11.12.11.11.11.11.11.11.11.11.11.11.11.
С				
<u>d</u>	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u> _	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b_	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
ь				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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.)
Parrt II, Lin	e 10 Family contributions for Columbine Football players to attend camp at Colorado State University
•••••	

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number **Columbine Rebels Football Organization** 90-0357786 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Mail solicitations а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes 
☑ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) organization (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in custody or control of contributions? (ii) Activity or entity (fundraiser) col (i) Yes No 1 2 3 5 6 8 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising	ng event contributions			
	!	gross receipts greater tha	(a) Event #1  Golf Tournament  (event type)	(b) Event #2  Grocery Rebate (event type)	(c) Other events 7 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	27336	19415	38511	85262
	2 3	Less: Contributions Gross income (line 1 minus line 2)	27336	19415	38511	85262
	4	Cash prizes				
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs	15157			15157
	7	Food and beverages	3688			3688
Direc	8	Entertainment				
	9	Other direct expenses .	500	4375	14556	19431
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 99	act line 10 from line 3, c e organization answer	olumn (d)	00, Part IV, line 19, or	38276 46986 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
Expenses	2	Cash prizes				
	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
-	<b>– 6</b> –	Volunteer labor	□ No	No	No	
	7	Direct expense summary. Ad	dd lines 2 through 5 in c	olumn (d)		<del></del>
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<b>&gt;</b>	
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	s in each of these states		🗌 Yes 🗌 No
10		ere any of the organization's g	_	l, suspended or termina		. ☐ Yes ☐ No

Schedu	le G (Form 990 or 990-EZ) 2015			Pa	age 3			
11 .			☐ Yes	s 🗌	No			
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity								
13	formed to administer charitable gaming?		☐ Ye	\$ L	No			
ıs a		13a			%			
b	An outside facility	13b			%			
14	Enter the name and address of the person who prepares the organization's gaming/special events book			-				
	records:							
	Name >	<del>_</del>	<b></b>					
	Address►		<del></del>					
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?		☐ Ye:	s 🗆	No			
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		_					
	amount of gaming revenue retained by the third party ► \$							
С	If "Yes," enter name and address of the third party:							
	Name ►							
	Address►							
16	Gaming manager information:							
	Name ►							
	Gaming manager compensation ► \$							
	Description of services provided ►							
	□ Director/officer □ Employee □ Independent contractor							
17	Mandatory distributions:							
а	Is the organization required under state law to make charitable distributions from the gaming proceed							
	retain the state gaming license?		☐ Ye	s 🗌	No			
b	spent in the organization's own exempt activities during the tax year ▶ \$							
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional instructions).	s (iii) a ıl infor	ind (v); mation	and (see				
			<b></b>					
			<b></b>					

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

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

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

Columbine Rebels Football Organization	90-0357786								
990-EZ, Part I, Line 8 - The Columbine Football Team attended football camp at CSU. This amount is t	he family contribution for players to								
attend as well as parent payments for banquet meals and alumni recognition									
990-EZ, Part I, Line 10 - The non-profit was setup to allow football players to fundraise to cover fees and expenses required to play football									
for Columbine High School.									
990-EZ, Part I, Line 16 - The non-profit also fundraised for general funds to help pay for new equipment and operating costs.									
990-EZ, Part III, Line31 - This amount represents costs associated with holding a youth football camp, scholarship for exemplary players,									
transportation to/from games, training for coaches and alumni recognition.									
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