# Fgm 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)

2020

OMB No 1545-0047 ,.

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Open to Public Inspection

		A F	or the		0, and ending		ember 31	, 20	20
	į	Вс	heck if an	plicable C Name of organization		D Empl	oyer identi	ication numb	er
	Į	<u> </u>	Address c			<u> </u>	9003	57786	
~		⊒ ,	vame cha	nge Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telep	hone numb	er	
4	, ¦	=	nitial retu	0346 3 Willer Way			303-9	61-9473	
() /	ا_'	=	-ina) retur Amended	City or town, state or province, country, and ZIP or foreign postal code	<u>~2</u>	F Grou	up Exempt	ion	
15		=		n pending Littleton, CO 80127	$\mathcal{O}\mathcal{O}$	Nun	nber 🕨		
117	/ ;			ing Method: ☑ Cash ☐ Accrual Other (specify) ▶	Н	Check	► ✓ if the	organizatio	n is not
1.			/ebsite	<del></del>				Schedule B	
. ~		J Ta	ax-exen	npt status (check only one) — ✓ 501(c)(3)	) or 527	(Form 9	90, 990-E2	z, or 990-PF).	
6)				· _ · · · · · · · · · · · · · · · · · ·		S			
2		L A	dd line:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts a 45 200,006	or hore, or if tot	al assets			
0		(Par	t II, col	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ \RS-	OSC		<b>▶</b> \$		115617
Y	1	Pa	art	Revenue, Expenses, and Changes in Net Assets or Fund Bala	nges (see) the	instru	ctions fo	r Part I)	
12	<u>~1</u>			Check if the organization used Schedule O to respond to any question	n in this Part	١			. 🗹
\ \ \	2022		1	Contributions gifts grants and similar amounts received			1		1183
			2	Program service revenue including government fees and contracts  Membership dues and assessments	DEN, UTAH		2		
h	4		3	Membership dues and assessments			3		
			4	Investment income			4		<del></del>
$\mathcal{O}$	PR		5a	Gross amount from sale of assets other than inventory	a l			-	
	, <del>Z</del>		b	——————————————————————————————————————	b				
(	$\Box$		С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from	n line 5a)		5c		
į	I		6	Gaming and fundraising events:	· · · · · · · · · · · · · · · · · · ·				
=	Ş		а	Gross income from gaming (attach Schedule G if greater than					
**	7	ē	_	1	al				
necozió esta	ي	Revenue	b	Gross income from fundraising events (not including \$	of contributi	ons			
•	/}	ě	_	from fundraising events reported on line 1) (attach Schedule G if the					
,	<b>-</b>	ш.			ь	102324			
<u> </u>	J		С	Less: direct expenses from gaming and fundraising events	С	26738			
	•		ď	Net income or (loss) from gaming and fundraising events (add lines 6a	and 6b and si	ubtract			
ت	•			line 6c)			6d		75586
بيا	į.		7a	Gross sales of inventory, less returns and allowances	a				
<del>-</del>			b		b				
ò			С	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)			7c		
0			8	Other revenue (describe in Schedule O)			8	-	12110
_	>		9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9		88879
C			10	Grants and similar amounts paid (list in Schedule O)			10		49949
5			11	Benefits paid to or for members			11		
7		S	12	Salaries, other compensation, and employee benefits			12		
•	4	ıse	13	Professional fees and other payments to independent contractors			13	····-	
c	Š	Expense	14	Occupancy, rent, utilities, and maintenance			14		
		<u>a</u>	15	Printing, publications, postage, and shipping			15		
			16	Other expenses (describe in Schedule O)			16		775
			17	Total expenses. Add lines 10 through 16			17		50724
		_	18	Excess or (deficit) for the year (subtract line 17 from line 9)			18		38155
$\sim$		eta	19	Net assets or fund balances at beginning of year (from line 27, column					
7		SS		end-of-year figure reported on prior year's return)			19		179742
10/		Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20		
11		ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21		217897

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2020)

Pa	rt II Balance Sheets (see the instructions f			<b>~</b>		-
,	Check if the organization used Schedule	O to respond to ar	ny question in this		•	
			-	(A) Beginning of year	001	<u> </u>
22	Cash, savings, and investments			179742	23	217897
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			179742		217897
25	Total assets				26	217697
26 27	Net assets or fund balances (line 27 of column	(R) muset soree with	line 21)	179742	-	217897
	till Statement of Program Service Accom				2.1	217037
rai	Check if the organization used Schedule	•				Expenses
Wha		Support Columbine	····			uired for section
	cribe the organization's program service accomplis					c)(3) and 501(c)(4) inizations; optional for
peso as n	neasured by expenses. In a clear and concise m	sniments for each of anner, describe the	e services provided	I the number of	othe	
pers	ons benefited, and other relevant information for ea	ach program title.	, co. 1.000 p. 01.000	.,		
28	Provide fundraisers to help players offset personal e		ic fees,camp, tourna	ment and travel		
	fees, pay tuition and travel for coaching clinics, prov	ide players meals for	away games, home	coming and		
	banquet (approx 160 players, 11 coaches)					
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	▶ 🖸	28a	22185
29	Provide funds for the football team to purchase equi	pment - helmets, sho	ulder pads, uniforms	s, video		
	equipment and practice dummies (approx 160 player	s)				
		includes foreign gra	nts, check here .	<b>▶</b> □	29a	25465
30	Provide operating funds for teh football program					
						· ·
		ıncludes foreign gra		▶ ⊔	30a	678
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	·• · · · · · · · · · · · · · · · · · ·
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key				32	50628
Fai	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				istrut	Zilons ioi Pait iv)
-	Officer if the organization asca concadic	T	(c) Reportable	(d) Health benefits,	<del>i i</del>	· · · · · ·
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(4)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	<ul> <li>benefit plans, and deferred compensation</li> </ul>		other compensation
Brur	o Bova - President				1	• • • • • • • • • • • • • • • • • • • •
		8	(		o	0
Mau	reen Oppenneer - Vice President	_				
		5		o <mark>l</mark>	0	0
Ann	e Reese - Treasurer	45				
		15	(		0	0
Dian	e Hoffschneider - Secretary	15				
		13	(	)	0	0
Ron	Crandall - Board Member	8	}			
			(	)	0	0
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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.  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 or Schedule O. See instructions  35a Did the organization are 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)?  35b If "Yes" to line 35a, has the organization of a form 990-Tof the year? If "No," provide an explanation in Schedule O.  35b Us the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and provy tax requirements during the year? If "Yes," complete Schedule C. Part III.  35c Old the organization undergo a liquidation, dissolution, termination, or significant disposition of net asserts during the year? If "Yes," complete Schedule C. Part III.  35c Old the organization borrow from, or make any loans to, any officer, director, frustee, or key employee; or were any such loans made in a pror year and still outstanding at the end of the tax year covered by this return?  35c Old the organization borrow from, or make any loans to, any officer, director, frustee, or key employee; or were any such loans made in a pror year and still outstanding at the end of the tax year covered by this return?  35d If "Yes," complete Schedule L, Part II, and enter the total amount involved  35d Old the organization borrow from, or proper provided to the set of the tax year covered by this return?  35d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year under section 4912 is section 4912 in the section 4912 in the section 4912 in the section 4912 in the organization of the sections 4912 in the section 4912 in the section 4912 in the organization in the section of the section 4912 in the sec	Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi			. 🗖
33 Dut 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.  34 Were any significant changes made to the organizang 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  35a Did the organization have unrealized 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)?  55a Did the organization accident of 10(40,5) 50(16), 6r organization subject to section 603(4) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.  36 Did the organization despenditives, force or indirect, as described in the instructions ≥ 35c and 35d accident of 10(40,7) and 35d accident of 10(40,7) and 35d accident of 10(40,7) organization submort form, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  57b If "Yes," complete Schedule L, Part II and enter the total amount involved 38d accident of 10(40,7) organizations. Enter:  57c Institute of 10(40,7) organizations. Enter:  57c Institute of 10(40,7) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ≥ 10 (10(40,7) organizations. Enter amount of tax imposed on the organization and provided access benefit transaction during the year, or did rengage in any violation approach of the propriation of the propriatio		monaction for trace v., or sock if the organization assessment of the respective to any question in the	<u> </u>	,	
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0. 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)?  b if "Yes" to line 35a, has the organization filed a Form 990-T for the year? if "No," provide an explanation in Schedule 0 c Was the organization a section \$51(c)(4), 501(c)(6), or \$501(c)(6), or \$501(c)(6), or \$501(c)(6) organization subject to section \$603(c) notice, reporting, and proxy tax requirements during the year? if "Yes," complete Schedule C, Part III	33		33		1
1936 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 2.6 a, and 72, among others?).  1 1 "Yes" to line 35a, has the organization flied a Form 990-T for the year? If "No," provide an explanation in Schedule O C Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete spherely eschedule C, Part III .  2	34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		1
b if "Yes" to line 35a, has the organization of Softo (S)(6), or 501(c)(6), or 501(c)(6) organization subject to section 6033(s) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.  35 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 Did the organization in Be Form 1120-POL for this year?  37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a bid the organization beform 1120-POL for this year?  38a Did the organization beform 1120-POL for this year?  38b Did the organization beform 1120-POL for this year?  39 Section 501(c)(7) organizations. Enter:  39 If "Yes," complete Schedule L, Part II, and enter the total amount involved 38a bid Section 501(c)(7) organizations. Enter:  39 In the organization before the search of the organization during the year under:  39 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year under:  39 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year under:  39 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	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			/
c Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule N 35c 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 37a Ship the organization full property of this year? Ship the organization becomes during the year? If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on line 9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on line 9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on line 9 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  section 4911 ► section 4911 ► section 4915 ► section 4912 ►		· · · · · · · · · · · · · · · · · · ·	$\overline{}$	<del> </del>	<del>- /-</del>
during the year? If "Yes," complete applicable parts of Schedule N  Telephone no. ▶  All organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization file Form 1120-POL for this year?  But the organization of a pror year and still outstanding at the end of the tax year covered by this return?  But "Yes," complete Schedule L, Part II, and enter the total amount involved  Section 501(c)(7) organizations. Enter:  Inhation fees and capital contributions included on line 9  Section 501(c)(7) organizations. Enter amount of tax imposed on the organization during the year under:  section 4911 ▶ :section 4912 ▶ :section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  But that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I : 4955, and 4958 ▶ .  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  40b crembursed by the organization  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  The organization's books are in care of ▶ Telephone no. ▶ 2		Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			<b>✓</b>
b Did the organization file Form 1120-POL for this year?  38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b Section 501(c)(3) organizations. Enter:  a Initiation fees and capital contributions included on line 9 39a 39a 39a 39a 39a 39a 39a 39a 39a 3	36		36		1
Did the organization borrow from, or make any loans to, any officer, director, frustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  **Section 501(c)(7) organizations. Enter:  Inhation fees and capital contributions included on line 9  **Section 501(c)(3) organizations. Enter:  Inhation fees and capital contributions included on line 9  **Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  **section 4911 ▶ section 4912 ▶ section 4915 ▶  **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 on 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 or Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization magness or disqualified persons during the year under sections 4912, 4955, and 4958.  **Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.  **All organizations of 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.  **All organizations of 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.  **All organizations of 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.  **All organizations of 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax are interest in a prohibited tax shelter transactor? If "Yes," complete Form 8886-T.  **Located at ▶ Telephone no. ▶ Telephone no. ▶ ZIP + 4 ▶ All organizations by Section 501(c)(3), 501(c)(4), and 501(c)(29) organization have an interest in or a signature or other authority over a financial account	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  b if "Yes," complete Schedule L, Part II, and enter the total amount involved	þ	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	1
b If "Yes," complete Schedule L, Part II, and enter the total amount involved  38b  Section 501(c)(7) organizations. Enter: Initation fees and capital contributions included on line 9  B Gross receipts, included on line 9, for public use of club facilities  39b  Gross receipts, included on line 9, for public use of club facilities  Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4955 ▶ section 4955 ≥ section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 ≥ secess 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 c 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	38a		<u></u>		
a Inflation fees and capital contributions included on line 9  Inflation fees and capital contributions included on line 9  B Gross receipts, included on line 9, for public use of club facilities  Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4956 excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction of uning 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 or 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 imposed on organization and 40c reimbursed by the organization engage in any section 4918 excess benefit transaction 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 imposed on organization and 40c reimbursed by the organization engage in any section 4918 excess benefit transaction in the did and the section of the sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization is an excess benefit transaction in a foreign organization in a foreign organization and the organization in provide the tax shelter transaction? If "Yes," enter the name of the foreign country to the reimbursed of the organization maintain and fliing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country to the section of the form 1041—Chec			зва	<del> </del>	<b>✓</b>
a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities  40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ;section 4912 ▶ ;section 4955 ▶  5 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-E27 if "Yes," complete Schedule L, Part i  C 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.  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  40c reimbursed by the organization  Ali 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  List the states with which a copy of this return is filled ▶  42a The organization's books are in care of ▶  Located at ▶  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 ▶  See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  C At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶  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 xyear? If "Yes," Form 990 must be completed instead of Form 990-EZ  bid the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			-{	}	
Section 501(c)(3) granizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶  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  c 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 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 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 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 imposed on organization set organization in \$\frac{40}{40}\$ the organization a party to a prohibited tax shelter transaction? If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filling requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filling requirements for FinCEN Form 1114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter			į		
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Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		and enter the amount of tax-exempt interest received or accrued during the tax year		Tv -	T.:
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44-	Did the experimentary maintain any depart advised funds during the year? If "Vee " Form 000 must be		Yes	No
c Did the organization receive any payments for indoor tanning services during the year?	443	completed instead of Form 990-EZ	44a		1
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	completed instead of Form 990-EZ	44b		1
explanation in Schedule O	C		44c		<b>√</b>
<ul> <li>45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> </ul>	d			<del> </del> —	<del> </del> _
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		·		<del> </del>	1
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			45a	├	<b>✓</b>
	D	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		<b>V</b>

Page	4
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Form **990-EZ** (2020)

	٠, ١							Yes	No
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities or	n behalf of	or in opposi	tion 📑		
	to ca	ndidates for public office? If "Yes," o	omplete Schedule C	, Part I			. 4	6	1
Part \	7	Section 501(c)(3) Organizations	s Only	<del></del>					<u> </u>
		All section 501(c)(3) organization		stions 47–49b and	52, and c	omplete th	e table	s for lin	es
		50 and 51.	o maor anomor que		02, 4	J			
			andula O ta raspana	I to any avostion in	hic Part VI				
		Check if the organization used Sch	reduie O to respond	to any question in	IIIS FAIL VI	· · · ·	• • •	- <del></del>	<u> </u>
_							. —	Yes	No
47		ne organization engage in lobbying				during the			١.
	year?	If "Yes," complete Schedule C, Part	tll				. 4	7	<b>/</b>
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 4	8	✓
49a		ne organization make any transfers to					. 4	9a	1
b		s," was the related organization a se		_			4	9b	1
50		blete this table for the organization's					-		nd key
30	emple	byees) who each received more than	\$100 000 of compen	sated employees (et	nization If	there is non	e enter	"None	"
	ciribii	Jyees) who each received more than		T			C, Critoi		
			(b) Average	(c) Reportable		h benefits, s to employee	(e) Estin	nated amo	ount of
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans	, and deferred		compensa	
			devoted to position	(Forms VV-2/1099-IVII3C)	comp	ensation			
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					<del>                                     </del>				
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f	Total	number of other employees paid over	er \$100,000	. •					
51	Comi	olete this table for the organization'	s five highest comp	ensated independent	contractor	s who each	n receiv	ed more	e thar
•		000 of compensation from the organ							
	(a)	Name and business address of each independ	lent contractor	(b) Type of ser	vice	(c	) Compen	sation	
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	T-4-1		otom cook recelules	Over \$100,000		1			
		number of other independent contra							
52		the organization complete Schedu							
	comp	oleted Schedule A			· · · · · ·	<u> </u>	► <b>/</b> Y	es 📋	No
Under po	enalties	of penury, I declare that I have examined this i	return, including accompan	ying schedules and statem	ents, and to th	e best of my k	nowledge	and belief	f, it is
true, cor	rect, an	d complete Declaration of preparer (other than	officer) is based on all info	ormation of which preparer	nas any know	eage	1		
		1 Muni E Fre	CSE_			5/12	12T		
Sign		Signature of officer			Da	ite			
Here		Anne F. Re	ese T	reasurer	-				
		Type or print name and title		<u> </u>		· · · · · · · · · · · · · · · · · · ·			
			Preparer's signature	· · · · · · · · · · · · · · · · · · ·	ate		PTI	<u> </u>	
Paid		Print/Type preparer's name	. Topular a signatura	"		Check L	J of		
Prepa	arer		1		<del></del>	self-emplo	yeu		<del></del>
Use (		Firm's name ▶		<del> </del>	Fi	m's ElN ▶			
		Firm's address ▶			PI	опе по.			
May th	e IRS	discuss this return with the preparer	shown above? See	instructions			▶ □ Y	'es □	No

#### 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.

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

OMB No 1545-0047 2020

Open to Public Inspection

Employer identification number Name of the organization 900357786 Columbine Rebels Football organization Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ 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). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. 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 (ii) EIN (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedu	le A (Form 990 or 990-EZ) 2020						Page <b>2</b>
Part	(Complete only if you checked th	e box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	
<del></del>	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support	(a) 2016	(b) 2017	(a) 2019	(d) 2019	(e) 2020	(f) Total
1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2016 178648	<b>(b)</b> 2017	(c) 2018	(d) 2019 84621	75586	(i) Total 622944
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	170040	104147	123342	04021	, 0000	022344
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	178648	154147	129942	84621	75586	624944
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)	i					
6	Public support. Subtract line 5 from line 4		, ,				624944
	on B. Total Support		# N 0047		( D 0040	4 ) 0000	/0 T-1-1
Calen 7	dar year (or fiscal year beginning in)	(a) 2016 178648	(b) 2017 154147	(c) 2018 129942	(d) 2019 84621	(e) 2020 75586	(f) Total 624944
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.)	124807	11490	11563	16711	12110	179681
11	Total support. Add lines 7 through 10						804625
12 13	Gross receipts from related activities, etc.  First 5 years. If the Form 990 is for the	organization's	first, second				
Co.	organization, check this box and stop he on C. Computation of Public Suppor			· · · · · · · · · · · · · · · · · · ·	· · · · ·		<b>▶</b> ∐
<u>5ecu</u>	Public support percentage for 2020 (line 6			I1 column (fl)		14	78 %
15 16a	Public support percentage for 2020 (line of 2020) Public support percentage from 2019 Sch 331/3% support test—2020. If the organia box and stop here. The organization qua	nedule A, Part I zation did not	I, line 14 . check the box		 d line 14 is 33	15 1/3% or more,	78 % check this
b	331/23% support test—2019. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization metal the Part VI how the organization meets the organization	eets the facts-	and-circumstaumstaumstances tes	ances test, che t. The organiz	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the	n meets the fa-	cts-and-circur	nstances test,	check this bo	x and stop her	e. Explain

18

# Schedule A (Form 990 or 990-EZ) 2020 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						/
	received. (Do not include any "unusual grants.")		] .				
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	Ĺ					
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						
c	Add lines 7a and 7b	<del></del>	<del>                                     </del>		<del> </del>		
8	Public support. (Subtract line 7c from line 6.)						
Secti	on B. Total Support		<i>y</i>	1	<u> </u>	<u> </u>	<del>'</del>
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
9	Amounts from line 6						<del></del>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b /						
11	Net income from unrelated business activities not included in line 10b, whether 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.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he		's first, second				
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2020 (line			13, column (f))		15	%
16	Public support percentage from 2019 Sc			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2020						<u>%</u>
18	Investment income percentage from 2019					18	<u>%</u>
19a	331/3% support tests—2020. If the organ 17 is not more than 331/3%, check this box	and stop here	. The organizati	on qualifies as	a publicly supp	orted organizat	tion . 🕨 🔲
b	331/2% support tests—2019. If the organization 18 is not more than 331/2%, check this	zation did not o	check a box on	line 14 or line	19a, and line 10	6 is more than	331/3%, and
20	Private foundation. If the organization d						_

## Part IV Supporting Organizations

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

CCII	on A. An Supporting Organizations	_		
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
_	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes." explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
20	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	<u> </u>	<del></del>	
3a	lines 3b and 3c below.	3a	<del>                                     </del>	<b></b> -
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	- 56		<del> </del> -
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	<del></del>		
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	<b></b>	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b	L	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	ļ		
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
		5a	<b> </b>	
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		L
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	<u> </u>	<del>                                     </del>	<b> </b>
•	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			_
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	Γ	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		Ĺ
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a	<u> </u>	L
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.)	10h		

				-3
Part	V Supporting Organizations (continued)			
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		ļ
	A family member of a person described in line 11a above?	11b		<u> </u>
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c	L, J	<u> </u>
<u>Secti</u>	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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			
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <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		<u> </u>
<u>Secti</u>	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			<b> </b>
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u></u>	
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		$\vdash$	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		 
3	By reason of the relationship described in line 2, above, 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	1		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		l
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	,		
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	see in		
2	Activities Test. Answer lines 2a and 2b below.	أحسا	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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in line 2a, above, 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		ļ
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u> </u>		
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		<u> </u>
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			لــــا
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
` <b>1</b>	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A-Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1	Net short-term capital gain	1	<u> </u>	
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		
	Other expenses (see instructions)	7		<del></del>
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		42.2
Sect	ion B-Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b	-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	······································	
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	ally i	ntegrated Type III suppo	rting organization

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in Part	VI)	5	<del></del>
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.	<del> </del>		7	·····
8	Distributions to attentive supported organizations to whice	h the organization is res	ponsive		· · · · · · · · · · · · · · · · · · ·
	(provide details in Part VI). See instructions.	J		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	'lin 1931'-		10	
-10	Line o amount divided by line 5 amount	<u> </u>	(ii)	-	(iii)
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistribution Pre-2020	ıs	Distributable Amount for 2020
1_	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required-explain in Part VI). See			ļ	
	instructions.	+			
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
Ь	From 2016				
Ç	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				,
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
-	any. Subtract lines 3g and 4a from line 2. For result			ľ	
	greater than zero, explain in Part VI. See instructions.			ŀ	
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3 <sub>j</sub> and 4c.				1 4
8	Breakdown of line 7:		<del> </del>		
a	Excess from 2016	1			
b	Excess from 2017		·		
	Excess from 2018		*****		
d	Excess from 2019		<del></del>		
<u></u>	Excess from 2020				

Page	8
Page	ö

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.)
	,

### **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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

	Revenue Service	•	Go to www.irs.gov/	Form990 for i	nstructions a	nd the latest informat		Inspection
	of the organization						Employer identifi	
		tball organization		<del></del>		) (() / 1) P		0357786
Par	Form 99	0-EZ filers are r	not required to	complete	this part.		orm 990, Part IV,	ine 17.
1		_	on raised funds t				heck all that apply.	
a	Mail solicit					on of non-govern	-	
þ	===	d email solicitatio	ns			on of government	-	
C	☐ Phone soli			g Ŀ	_ Special i	fundraising events		
d 2-	<del></del>	solicitations	Han ar aral agra	amant with	ony indive	lual (maludina offu	nore directore trice	toos
2a							cers, directors, trus undraising services	
b	If "Yes," list th		l individuals or e	entities (fund		•	-	ne fundraiser is to be
	(ī) Name and addre or entity (fur		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
				Yes	No	<del>                                     </del>		
1								
2								
3		=						
4								
5			<del></del>					
6	<u></u>							
7	<del></del>							
8		<del> </del>						
9								
10								
Γotal		·		<u></u>	<u> </u>			
3		in which the orga			ensed to s	olicit contribution	s or has been notifi	ed it is exempt from

Sche	edule G	(Form 990 or 990-EZ) 2020				Page <b>2</b>
	ert II		ng event contributions	on answered "Yes" on and gross income on	Form 990, Part IV, lir Form 990-EZ, lines 1 a	ne 18, or reported more
:			(a) Event #1  Rebel Discount Card  (event type)	(b) Event #2 Grocery Rebate (event type)	(c) Other events  8  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	60558	5578	37252	103388
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	60558	5578	37252	103388
	4	Cash prizes				
	5	Noncash prizes			· · · · ·	
sesu	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	3353	o	22881	26234
	10	Direct expense summary. Ad	26234			
	11	Net income summary. Subtra	77154			
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Æ	1	Gross revenue				
es es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
ш	5	Other direct expenses .				
	<u> </u>		☐ Yes %	☐ Yes%	☐ Yes%	
	6	Volunteer labor	☐ No	□ No	□ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		

Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?	☐ Yes	□ No
Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  If "Yes," explain:	☐ Yes	□ No

Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . .

Schedu	ile G (Form 990 or \$90-EZ) 2020		Page 3
11	Does' the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%_
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	□ .03	
	amount of gaming revenue retained by the third party ► \$		
c	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 proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	(iii) and ( nal infori	v); and mation.

## 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.

▶ Attach to Form 990 or 990-EZ.

| 2020

Employer identification number

900357786

Department of the Treasury Internal Revenue Service Name of the organization

**Columbine Rebels Football Organization** 

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

Open to Public Inspection

OMB No 1545-0047

990 EZ Part I, Line 8 - The Columbine Football Team participates in a team camp every summer. This amount includes the family contribution collected on behalf of the players and paid to the organization running the camp. 990 EZ Part I, Line 10 - The non-profit was set up to help football players fundraise to cover the fees required by the district and the school to participate in football. Additionally the team fundraises to pay for new equipment - helmets, shoulder pads, uniforms for the players. 990 EZ Part I, Line 16 - The non-profit also fundraises to cover general costs of running the football proram. 990 EZ Part III, Line 31 - The non-profit awards scholarship for exemplary player's college and All State Football game.