## Form **990-EZ**

# CHANGE OF ACCOUNTING PERIOD 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)

2019

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

Form **990-EZ** (2019)

		e 2019 calendar year, or tax year beginning JAN 1, 2019		and endi	ng JU:	ь з	1,	2019
В	Check if applicat	ck if icable: C Name of organization D Emplo					loyer i	identification number
	Addr	dress change COLORADO FOUNDATION FOR AGRICULTURE, INC						
	Nam	ame change   COLORADO AGRICULTURE IN THE CLASSROOM   84-1177351						
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	ephone	number				
	Final term	I return/ 10343 FEDERAL BLVD UNIT J BOX 224				9	70-	818-3308
	Ame	ended return City or town, state or province, country, and ZIP or foreign postal code				<b>F</b> Gro	up Exe	emption
	Applic	cation pending WESTMINSTER, CO 80260				Nur	nber 🕽	<b>&gt;</b>
G	Accou	nting Method: X Cash Accrual Other (specify)				<b>H</b> Che	ck 🕨	if the organization is
I	Websi	ite: ► WWW.GROWINGYOURFUTURE.COM			_	not	require	ed to attach Schedule B
J	Tax-ex	<b>Example 1</b> status (check only one) $ \boxed{X}$ 501(c)(3) $$ 501(c) ( ) $$ (insert no.)	49	47(a)(1) o	r 527	(Fo	rm 990	), 990-EZ, or 990-PF).
K	Form o	of organization: X Corporation Trust Association	Other					
L	Add Iir	nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 c	or more, o	or if total a	ssets (Part I	l,		
	columi	n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund					\$	128,983.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund	l Balar	nces (	ee the instru	ictions	for Pa	rt I)
_		Check if the organization used Schedule O to respond to any question in this Part I						X
	1	Contributions, gifts, grants, and similar amounts received					1	23,481.
	2	Program service revenue including government fees and contracts					2	104,935.
	3	Membership dues and assessments					3	
	4	Investment income SI	EE S	CHEDU	LE O		4	567.
	5a	Gross amount from sale of assets other than inventory	5a					
	b	Less; cost or other basis and sales expenses	5b					
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)					5c	
	6	Gaming and fundraising events:						
Ф	a	Gross income from gaming (attach Schedule G if greater than						
ž		\$15,000)	6a					
Revenue	b	Gross income from fundraising events (not including \$	of con	ntributions				
ш		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
		gross income and contributions exceeds \$15,000)	6b					
	C	Less: direct expenses from gaming and fundraising events	6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and su		ie 6c)			6d	
	7a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	b	Less: cost of goods sold	7b					
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)					7c	
	8	Other revenue (describe in Schedule O)				8	100 000	
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8					9	128,983.
	10	Grants and similar amounts paid (list in Schedule 0)					10	
	11	Benefits paid to or for members					11	
es	12	Salaries, other compensation, and employee benefits					12	26 442
Expenses	13	Professional fees and other payments to independent contractors					13	36,443.
Ř	14	Occupancy, rent, utilities, and maintenance					14	2,102.
	113	Printing, publications, postage, and shipping		OII DI	T 173 O		15	5,866.
	16	Other expenses (describe in Schedule 0)					16	52,953.
_	17	Total expenses. Add lines 10 through 16					17	97,364.
ţ	18	Excess or (deficit) for the year (subtract line 17 from line 9)					18	31,619.
sse	19	Net assets or fund balances at beginning of year (from line 27, column (A))					40	146 400
Net Assets	00	(must agree with end-of-year figure reported on prior year's return)					19	146,490.
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)  Net assets or fund balances at end of year. Combine lines 18 through 20				_	20 21	178,109.
	141	INGL ASSELS OF TUTIO DAIATIOGS ALCHIU OF YEAR. CONTINUITE HITES TO LITTUUGHT ZU					41	1 10,109.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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COLORADO AGRICULTURE IN THE CLASSROOM

Pa	art II Balance Sheets (see the instructions for Part II)						
	Check if the organization used Schedule O to re	spond to any question	in this Part II				X
		(,	A) Beginning of year		(B) E	nd of ye	ar
22	Cash, savings, and investments		150,914	• 22		187,	791.
23				23			
24				24			
25			150,914			187	,791.
26		0	4,424	_			,682.
	Net assets or fund halances (line 27 of column (R) must agree with line 2	1)					,109.
Pa	Net assets or fund balances (line 27 of column (B) must agree with line 2 art III Statement of Program Service Accomplishment	ents (see the instruction	ons for Part III)	-   21		kpenses	
	Check if the organization used Schedule O to re		•	X	(Required		
Who	at is the organization's primary exempt purpose? SEE SCHEDULE		iii tiiis i ait iii		501(c)(3)		
					organizati others.)	ons; opti	ional for
	cribe the organization's program service accomplishments for each of its three largest progran ner, describe the services provided, the number of persons benefited, and other relevant infor		In a clear and concise				
20	SEE SCHEDULE O						
20	SEE SCHEDOLE O						
				_			
	· · · · · · · · · · · · · · · · · · ·			$\overline{}$		1 2	014
	(Grants \$ ) If this amount includes foreign	n grants, check here	<b>&gt;</b>		28a	тэ,	,814.
29	SEE SCHEDULE O						
				_			
	(Grants \$ ) If this amount includes foreign	n grants, check here	<b>&gt;</b>		29a	16,	<u>,116.</u>
30	SEE SCHEDULE O						
	(Grants \$ ) If this amount includes foreign	n grants, check here	<b>&gt;</b>		30a	1,	<u>,784.</u>
31	Other program services (describe in Schedule O)						
	(Grants \$ ) If this amount includes foreign	n grants, check here			31a		
32	Total program service expenses (add lines 28a through 31a)			▶	32	31,	714.
Pa	art IV List of Officers, Directors, Trustees, and Key	Employees (list each one e	ven if not compensated - s	ee the i	instructions fo	r Part IV)	
Pa				see the i	instructions fo	r Part IV)	
Pa	Check if the organization used Schedule O to re	spond to any question	in this Part IV		instructions fo	 T	🔲
Pa	Check if the organization used Schedule O to re		(c) Reportable compensation (Forms	( <b>d</b> ) He	instructions fo	(e) Es	stimated
Pa		spond to any question (b) Average hours	in this Part IV	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
Pa	Check if the organization used Schedule O to re  (a) Name and title	spond to any question (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to be benefit	(e) Es	stimated
MA	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER	spond to any question  (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT	spond to any question (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS	spond to any question  (b) Average hours per week devoted to position  6.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RECE PRESIDENT	spond to any question  (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RECE PRESIDENT UBRIEL JONES	spond to any question  (b) Average hours per week devoted to position  6.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RECE PRESIDENT UBRIEL JONES RECRETARY/TREASURER	spond to any question  (b) Average hours per week devoted to position  6.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RECE PRESIDENT UBRIEL JONES RECRETARY/TREASURER OLLEEN PEPPLER	spond to any question  (b) Average hours per week devoted to position  6.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RECE PRESIDENT UBRIEL JONES RECETARY/TREASURER OLLEEN PEPPLER RECTOR	spond to any question  (b) Average hours per week devoted to position  6.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI LE	Check if the organization used Schedule O to re  (a) Name and title  RESIDENT USAN HUTCHENS ICE PRESIDENT UBRIEL JONES ICRETARY/TREASURER DLLEEN PEPPLER IRECTOR EAH BRATON	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI LE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER OLLEEN PEPPLER RECTOR RAH BRATON RECTOR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI LE DI SO	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER OLLEEN PEPPLER RECTOR RAH BRATON RECTOR ONDRA PIERCE	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU AU SE CO DI LE DI SO DI	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER PLLEEN PEPPLER RECTOR RAH BRATON RECTOR PONDRA PIERCE RECTOR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI LE DI JE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER DLLEEN PEPPLER RECTOR RAH BRATON RECTOR DNDRA PIERCE RECTOR ENDIFER LUITJENS BAHR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
MA PR SU VI AU SE CO DI LE DI JE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER PLLEEN PEPPLER RECTOR RAH BRATON RECTOR PONDRA PIERCE RECTOR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
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MA PR SU VI AU SE CO DI LE DI JE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER DLLEEN PEPPLER RECTOR RAH BRATON RECTOR DNDRA PIERCE RECTOR ENDIFER LUITJENS BAHR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated
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MA PR SU VI AU SE CO DI LE DI JE	Check if the organization used Schedule O to re  (a) Name and title  ARIA MILLER RESIDENT USAN HUTCHENS RCE PRESIDENT UBRIEL JONES RCRETARY/TREASURER DLLEEN PEPPLER RECTOR RAH BRATON RECTOR DNDRA PIERCE RECTOR ENDIFER LUITJENS BAHR	spond to any question  (b) Average hours per week devoted to position  6.00  4.00  3.00  2.00	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) He contremple plans,	ealth benefits, ributions to byee benefit and deferred	(e) Es	stimated

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

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	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part '	V	X
			Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		x
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		x
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	ļ .		
	on lines 2, 6a, and 7a, among others)?	35a		x
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	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	1002		
·	requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
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		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a   37a			
	Did the organization file Form 1120-POL for this year?	37b		х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made	0.5		
oou	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
h	If "Yes," complete Schedule L, Part II, and enter the total amount involved  38b N/A	000		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9  39a N/A			
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
70 a	section 4911   O • ; section 4912   O • ; section 4955   O •			
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
U	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		x
r	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	400		
U	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ч	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
u				
۵	by the organization  All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
6	Association O. M. November and Company and	40e		х
41	List the states with which a copy of this return is filed $\triangleright$ CO	400		
	The organization's books are in care of ► JENNIFER SCHARPE  Telephone no. ► 720 – 78	18-3	224	
42 a	Located at 6861 XAVIER CIRCLE, WESTMINSTER, CO  ZIP + 4	3003	0	
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	,,,,,		
Ü	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country	720		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
r	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х
U	If "Yes," enter the name of the foreign country	120		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here		<b></b>	
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and onto the amount of all oxompt more of accorded during the all your			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1 74		
	of Form 990-EZ	44b		х
r	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	776		
u	in Schedule 0	44d		
45 o	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	700		
J	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
	VIZ(V)(10). II 100, 10III 000 und ounodule It may need to be completed mated of Form 000 EZ. Oce mateditions	Form 9	90-F7	(2019)
				(-010)

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								Yes	No
	ganization engage, directly or indirectly, in poli	tical campaign activities o	n behalf of or in	opposition to cand	idates for pu	blic office?			
	omplete Schedule C, Part ISection 501(c)(3) Organizations	Only					46		X
-	All section 501(c)(3) organizations must ar	=	h and 52 and	complete the tab	les for lines	50 and 51			
	Check if the organization used Schedule (	•	•	•					
-		·						Yes	No
47 Did the or	ganization engage in lobbying activities or have	e a section 501(h) election	n in effect durinç	the tax year? If "Ye	s," complete	Sch. C, Part II	47		Х
	anization a school as described in section 170(						48		Х
49a Did the or	ganization make any transfers to an exempt no	n-charitable related organ	ization?				49a		Х
	as the related organization a section 527 organ this table for the organization's five highest co						49b	oivod n	noro
-	,000 of compensation from the organization. If			5, 111601015, 111151665	s, allu key eli	ipioyees) wild ea	ICII I EC	eiveu ii	.1016
ιπαπφτου	(a) Name and title of each employee	taloro lo fiono, ontor fion	(b) Average	hours (c) F	Reportable	(d) Health benefits	3, (e	) Estim	ated
			per week devo	W-2/1	sation (Forms 099-MISC)	contributions to employee benefit		ount of	
	NON	E	positior	1		plans, and deferre compensation	, CO	mpensa	ation
							_		
							+		
							$\top$		
					<u> </u>	00 of oomeroon	.: <b>.</b>		
	this table for the organization's five highest colon. If there is none, enter "None." NON		ontractors wno	each received more	tnan \$100,0	uu ot compensa	ion tro	m tne	
	ame and business address of each independen			<b>(b)</b> Type of :	service	(c)	Compe	nsation	
(4) 11	and and submood address of odon maspenden	i communici		(2) 1) po on	301 1100	(0)	Jompo	- TOULIO	·
<b>d</b> Total num	ber of other independent contractors each rece	eiving over \$100,000		<b>&gt;</b>		•			
52 Did the or	ganization complete Schedule A? Note: All sec	ction 501(c)(3) organizatio	ons must attach	a		_			_
	Schedule A						X Ye		No
•	of perjury, I declare that I have examined this i	, ,		•		•	ge and	belief,	it is
true, correct, an	d complete. Declaration of preparer (other than	n officer) is based on all ir	<u>itormation of wi</u>	nich preparer has an	iy knowleage	·-			
Sign	Signature of officer					Date			
Here	MARIA MILLER, PRESII	DENT							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature		Date	Check	] if PTIN			
Paid	L				self- employ			. <b>.</b>	
Preparer		PAUL F MUELI		04/29/20	T	P00			
Use Only	Firm's name ► MUELLER PYE & Firm's address ► 762 WEST EIS			<u>، ن</u>		► 26-33 970667			
	LOVELAND, CO		עי.		Phone no.	J 1 0 0 0 1.	TO /	U	
May the IRS dis	cuss this return with the preparer shown above					▶ [	X Ye	s	No

Form 990-EZ (2019)

#### SCHEDULE A

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

#### **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. COLORADO FOUNDATION FOR AGRICULTURE, INC

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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).) 3 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 X An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Page 2

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

(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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						_
	ction B. Total Support			•	•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 4						
	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.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities, e	etc. (see instruction	ons)		•	12	
	First five years. If the Form 990 is for	•				n 501(c)(3)	
	organization, check this box and <b>stop</b>	here					
Sec	ction C. Computation of Public	Support Per	centage				
14	Public support percentage for 2019 (lin	ne 6, column (f) di	vided by line 11, o	column (f))		14	%
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2019. If the or	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	and
	stop here. The organization qualifies a		-				
b	33 1/3% support test - 2018. If the or	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check thi	s box
	and <b>stop here.</b> The organization qualif						
17a	10% -facts-and-circumstances test -	- 2019. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10% o	or more,
	and if the organization meets the "fact		•	•	•	•	
	meets the "facts-and-circumstances" to	est. The organiza	tion qualifies as a	publicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2018. If the org	ganization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	e "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explai	n in Part VI how the	
	organization meets the "facts-and-circu	umstances" test.	The organization o	qualifies as a public	cly supported orga	nization	▶□
18	Private foundation. If the organization	ı did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2019 COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Page 3

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

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

Se	ction A. Public Support	ciow, picase comp	icto i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	, ,	•	, ,	, ,	, ,	
	include any "unusual grants.")	255,893.	247,581.	155,989.	166,980.	128,416.	954,859.
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 organ- ization'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	Total. Add lines 1 through 5	255,893.	247,581.	155,989.	166,980.	128,416.	954,859.
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						954,859.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	255,893.	247,581.	155,989.	166,980.	128,416.	954,859.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	358.	542.	796.	962.	567.	3,225.
k	Unrelated business taxable income (less section 511 taxes) from businesses			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		99.1	
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	358.	542.	796.	962.	567.	3,225.
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.)	256,251.	248,123.	156,785.	167,942.	128,983.	958,084.
14	First five years. If the Form 990 is for	•			•	. , . ,	. —
60	check this box and stop here	o Cumport Dor					<b>&gt;</b>
	ction C. Computation of Publi			-1 (6)		45	99.66 %
	Public support percentage for 2019 (li		•			16	000
	Public support percentage from 2018 ction D. Computation of Inves					16	99.00 %
	Investment income percentage for 20			ne 13 column (f))		17	.34 %
	Investment income percentage from 2					18	.03 %
	a 33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box ar						► V
k	33 1/3% support tests - 2018. If the	-	-	•	•		
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	▶□
20	Private foundation. If the organizatio	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions	

#### Part IV Supporting Organizations

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

#### 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 12a or 12b 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 (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).
- 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).
- **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
1		
•		
2		
3a		
3b		
3с		
30		
A -		
<u>4a</u>		
4b		
4c		
70		
5a		
5b		
5c		
30		
6		
7		
8		
3		
9a		
9b		
9с		
10a		
IUa		
10b		
n 990 or 99	0-EZ)	2019

Par	t IV	Supporting Organizations (continued)			
		1 · · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son 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 fami	ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
		r		Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	-	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
		be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	•	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	•		
Sec		vised, or controlled the supporting organization.  C. Type II Supporting Organizations	2		
000		7. Type ii Supporting Organizations		Yes	No
1	Wora :	a majority of the organization's directors or trustees during the tax year also a majority of the directors		169	NO
•		stees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec		D. All Type III Supporting Organizations	•		
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organi	ization'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			
	organi	ization'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			
	organi	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	-	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
C	suppo	orted organizations played in this regard.	3		
-		E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b c		The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	tia.mal		
2		ties Test. <b>Answer (a) and (b) below.</b>	uctions)	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
_		apported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e 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			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3	Paren <sup>*</sup>	t of Supported Organizations. Answer (a) and (b) below.			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019 COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 (explain in F	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions A through E.	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	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		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by .035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Chack here if the current year is the organization's first as a non-functional	Illy integrate	d Type III supporting orga	enization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Schedule A (Form 990 or 990-EZ) 2019 COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Page 7

Par	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	nizations (continued)		
Secti	ion D - Distributions		` ,	Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes				
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations			
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
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 which	the organization is responsive			
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount	<del>,</del>			
		(i)	(ii)	(iii)	
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019	
1	Distributable amount for 2019 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2019 (reason-				
	able cause required- explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2019				
a	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
е	From 2018				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2019 distributable amount				
i_	Carryover from 2014 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2019 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2019 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2019, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2019. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2020. Add lines 3j				
8	and 4c.  Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2010				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Total in a second secon
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.)
PART III, SHORT YEAR EXPLANATION:
2019 IS A SHORT YEAR AS THE ORGANIZATION IS ELECTING TO CHANGE ITS
ACCOUNTING PERIOD FROM A CALENDER YEAR END TO A JULY 31 YEAR END TO
COINCIDE WITH A TYPICAL SCHOOL YEAR.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2040

2019

OMB No. 1545-0047

Name of the organization

COLORADO FOUNDATION FOR AGRICULTURE, INC COLORADO AGRICULTURE IN THE CLASSROOM

**Employer identification number** 

84-1177351

Organization type (check one):				
Filers of	:	Section:		
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation		
		527 political organization		
Form 990	0-PF	501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundation		
		501(c)(3) taxable private foundation		
	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.		
X	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.		
Special	Rules			
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.		
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.			
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year		
	-	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to		

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
COLORADO FOUNDATION FOR AGRICULTURE, INC
COLORADO AGRICULTURE IN THE CLASSROOM

Employer identification number

84-1177351

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	PREMIERE COPIER, INC  7442 S TUCSON WAY #170  CENTENNIAL, CO 80112	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Omnicash Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	realite, address, and Zii + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization
COLORADO FOUNDATION FOR AGRICULTURE, INC
COLORADO AGRICULTURE IN THE CLASSROOM

Employer identification number

84-1177351

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - - \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - - \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - - \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		- - - - \$		

Name of organization Employer identification number COLORADO FOUNDATION FOR AGRICULTURE, INC

COLORADO AGRICULTURE IN THE CLASSROOM

84-1177351

(b) Purpose of gift  Transferee's name, address, an	(c) Use of gift  (e) Transfer of gift	(d) Description of how gift is held  Relationship of transferor to transferee  (d) Description of how gift is held
	nd ZIP + 4	
	nd ZIP + 4	
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
	· ·	Relationship of transferor to transferee
-		(e) Transfer of gift  Transferee's name, address, and ZIP + 4

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

COLORADO FOUNDATION FOR AGRICULTURE, INC COLORADO AGRICULTURE IN THE CLASSROOM

**Employer identification number** 84-1177351

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT II	NCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:	
INTEREST INCOME	56	67.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:	
PROJECT EXPENSES	35,12	26.
ACCOUNTING FEES	84	45.
SUPPLIES	2,35	59.
TELEPHONE	36	65.
BANK CHARGES	63	39.
WEBSITE	2,75	59.
TRAVEL & MEETINGS EXPENSE	6,31	16.
INSURANCE	4,19	90.
MEMBERSHIP DUES	33	30.
ORGANIZATIONAL EXPENSES	2	20.
QUICKBOOKS		4.
TOTAL TO FORM 990-EZ, LINE 16	52,95	53.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	S:	
DESCRIPTION	BEG. OF YEAR END OF YE	EAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	4,424. 9,68	82.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE -	A NON-PROFIT EDUCATION	
CORPORATION WITH THE VISION TO ADVANCE AGRICULTY	URAL LITERACY IN THE	
NEXT GENERATION OF CONSUMERS, CITIZENS AND PROFI		

COLORADO FOUNDATION FOR AGRICULTURE, INC Name of the organization **Employer identification number** COLORADO AGRICULTURE IN THE CLASSROOM 84-1177351 IS CONNECTING COLORADO EDUCATORS AND STUDENTS TO THEIR FOOD, FIBER, FUEL, AND NATURAL RESOURCES. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: PRODUCE AND DISTRIBUTE THE COLORADO READER SERIES TO SCHOOLS ACROSS THE STATE OF COLORADO. THE COLORADO READER IS AN EIGHT-PAGE STUDENT ACTIVITY NEWSPAPER, GEARED TOWARDS STUDENTS IN THIRD THROUGH SIXTH GRADE. THE COLORADO READER IS PUBLISHED AND DITRIBUTED FIVE TIMES DURING THE SCHOOL YEAR. THEY ARE PACKAGED IN CLASSROOM SETS OF 30 COPIES AND ACCOMPANIED BY AN EDUCATOR'S GUIDE. THE TOPICS OF THE READERS DIFFER FROM MONTH-TOMONTH AND YEAR-TO-YEAR, SO EACH READER IS NEW. DIRECT BENEFICIARIES OF THIS PROGRAM ARE ELEMENTARY AND MIDDLE SCHOOL STUDENTS ACROSS COLORADO. FOR EACH ISSUE OF THE COLORADO READER, A TOTAL OF 60,000 COPIES ARE PRINTED. THERE ARE NEARLY 1,100 SUBSCRIBERS OF THE COLORADO READER INCLUDING TEACHERS, HOME SCHOOL EDUCATORS, AND INFORMAL EDUCATORS. A TOTAL OF 1,850 CLASSROOM SETS ARE DIRECTLY MAILED TO 785 SCHOOLS, ORGANIZATIONS, AND CSU EXTENSION OFFICES. THE COLORADO READER REACHES STUDENTS RESIDING IN BOTH URBAN AND RURAL COMMUNITIES ACROSS 60 OF 64 COUNTIES IN COLORADO. THE COUNTIES WITH THE GREATEST NUMBER OF CLASSROOOMS RECEIVING THE READER ARE: EL PASO, WELD, ADAMS, LARIMER AND ARAPAHOE. ADDITIONAL COPIES ARE HANDED OUT TO EDUCATORS THROUGH VARIOUS CFA AND STAKEHOLDER BOOTHS AT TEACHER CONFERENCES AND COMMUNITY EVENTS. COPIES ARE ALSO MADE AVAILABLE FOR USE BY STAKEHOLDERS FOR THEIR OWN EDUCATIONAL PURPOSES. TOTAL PROGRAM REACH IS 300,000 INDIVIDUALS. FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS: CONDUCT TWO EDUCATIONAL WORKSHOPS FOR COLORADO EDUCATORS

COLORADO FOUNDATION FOR AGRICULTURE, INC Name of the organization **Employer identification number** 84-1177351 COLORADO AGRICULTURE IN THE CLASSROOM CALLED THE FOOD, FIBER, AND MORE SUMMER AGRICULTURE INSTITUTES. THESE INSTITUTES ARE FIVE-DAY COURSES DESIGNED SPECIFICALLY FOR EDUCATORS. THIS IS AN OPPORTUNITY FOR TEACHERS TO GO "BEHIND THE SCENES" OF COLORADO AGRICULTURE. THEY ALSO LEARN INNOVATIVE WAYS TO INCORPORATE FOOD, FIBER, FUEL, AND NATURAL RESOURCE TOPICS INTO THEIR ACADEMIC CURRICULUM. ONE HIGHLIGHT OF THE WEEK IS THE DAY SPENT JOB SHADOWING WITH A GROWER, RANCHER, OR AGRICULTURAL BUSINESS -GAINING ONE-ON-ONE EXPERIENCES! APPROXIMATELY 60 EDUCATORS ARE TRAINED THROUGH THE ANNUAL FOOD, FIBER, AND MORE SUMMER AGRICULTURE INSTITUTES. UPON COMPLETION OF THE COURSE, EDUCATORS CAN EARN EITHER CONTINUING EDUCATION UNITS (CONTACT HOURS) OR THREE GRADUATE LEVEL CREDITS CROM COLORADO STATE UNIVERSITY FOR THIER LICENSE RECERTIFICATION. MANY PARTICIPANTS HAVE EYE-OPENING EXPERIENCES AND GAIN A MUCH GREATER APPRECIATION FOR WHERE THEIR FOOD COMES FROM - AND THE HARD-WORKING INDIVIDUALS AND FAMILIES WHO ARE CONNECTED TO AGRICULTURE. FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS: PUBLISH AND DISTRIBUTE ACTIVITY BOOKS, DESIGNED TO INCREASE THE LEVEL OF UNDERSTANDING OF A PARTICULAR AGRICULTURAL TOPIC. WHILE EACH BOOK VAIRES IN LENGTH, THE ACTIVITY BOOKS HAVE A HIGHER PAGE COUNT, RANGING FROM 24 TO 72 PAGES AND CAN BE TAUGHT OVER MULTIPLE CALSS PERIODS. THEY INCLUDE A VARIETY OF NON-FICTION READING AND ACTIVITY PAGES TO MAKE LEARNING FUN. THE ACTIVITY BOOKS ARE AVAILABLE IN PRINT AND ARE SENT TO EDUCATORS IN CLASSROOM SENTS OF 30 OR AS INDIVIDUAL COPIES. ALL ACTIVITY BOOKS ARE ALSO AVAILABLE IN THE COLORADO FOUNDATION FOR AGRICULTURE'S DIGITAL LIBRARY AVAILABLE AT WWW.GROWINGYOURFUTURE.COM. FROM THE DITITAL LIBRARY, ANYONE MAY VIEW, READ, DOWNLOAD, AND PRINT THE ACTIVITY BOOKS.

Name of the organization	COLORADO FOUNDATI			Employer identification number 84-1177351
THE COLORADO FOU	UNDATION FOR AGRIC	ULTURE CURRENTLY	Y DISTRIBU	TES THESE
FIVE ACTIVITY BO	OOKS: UNDERSTANDIN	G WATER ACTIVITY	Y BOOK; CA	TTLE IN
COLORADO HISTORY	Y BOOK; WOOL AND S	HEET ACTIVITY BO	OOK; INCRE	DIBLE, EDIBLE
EGGS MATH ACTIVI	ITY BOOK; AND THE	WATERSHED DEFENI	DERS COMIC	BOOK.
FORM 990-EZ, PAR	RT V, INFORMATION	REGARDING PERSON	NAL BENEFI	T CONTRACTS:
THE ORGANIZATION	N DID NOT, DURING	THE YEAR, RECEIV	VE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, T	TO PAY PREMIUMS ON	I A PERSONAL BENI	EFIT CONTR	ACT.
THE ORGANIZATION	N, DID NOT, DURING	THE YEAR, PAY	ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, C	ON A PERSONAL BENE	FIT CONTRACT.		