Form **990**

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

232001 12-13-22

A F	or the	2022 calendar year, or tax year beginning JUL 1,	2022 and	ending J	ON 30, 2023				
B c	Check if upplicable	C Name of organization			D Employer ident	tification number			
	Addre	volunteers of America colorado branch							
	Name chang	Doing business as			84-043099	95			
	Initial return Final	Number and street (or P.O. box if mail is not delivered to 2660 LARIMER STREET	E Telephone number 303-297-0408						
	return/ termin	City or town, state or province, country, and ZIP or fo	G Gross receipts \$	37,874,880.					
	ated Amend return		oreign postal code		H(a) Is this a group				
	Applic	F Name and address of principal officer: DAVID SCHU	NK			tes? Yes X No			
1000	pendir	2660 LARIMER STREET, DENVER, CO 80205				es included? Yes No			
	Γον ον		ert no.) 4947(a)(1)	or 527	THE ST ASSESSMENT OF THE PARTY OF THE	a list. See instructions			
	Nebsit		51(110.) 4347(a)(1)	01 321	H(c) Group exemp				
		organization: X Corporation Trust Association	Other	I Voor		M State of legal domicile: CO			
	art I	Summary	Other	L Teal	or formation, 1000	WI State of legal doffliche.			
O-FAIRS	PASSING BALL	Briefly describe the organization's mission or most significa	ant activities SEEKS	TO IDENT	IFY & SERVE THE				
ce	Ι'	BASIC NEEDS OF INDIVIDUALS & FAMILIES IN TH							
Activities & Governance	2	Check this box if the organization discontinued	CONTRACTOR OF THE STATE OF THE	sed of more	than 25% of its net :	assets			
/eri	3	Number of voting members of the governing body (Part VI,			1	3 29			
30	1	Number of independent voting members of the governing l		4 28					
જ	4	Total number of individuals employed in calendar year 202				5 540			
ties	5			6 0					
ţį	6	Total number of volunteers (estimate if necessary)				7a 0.			
Ac	/ a	Total unrelated business revenue from Part VIII, column (C)			PARTITION RESERVED AND THE ACCORDING TO A SECONDARY OF	7b 0.			
_	d	Net unrelated business taxable income from Form 990-T, F	rarti, iine i i	·····	Prior Year	Current Year			
	١,	Contributions and greats (Dort VIII line 1b)			32,516,148				
ne	8	Contributions and grants (Part VIII, line 1h)		1,316,97					
Revenue	9	Program service revenue (Part VIII, line 2g)	502 (S00) (S00)	783					
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d		THE BEST CONTROL OF	211,54				
-	111		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						
_		Total revenue - add lines 8 through 11 (must equal Part VIII	****		34,045,449				
	1	Grants and similar amounts paid (Part IX, column (A), lines		6,517,149					
	1	Benefits paid to or for members (Part IX, column (A), line 4)			0.				
es	15	Salaries, other compensation, employee benefits (Part IX, o	10 US 10 10 10 10 10 10 10 10 10 10 10 10 10	271010000000000000000000000000000000000	17,877,539				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		ACCOUNT OF THE PARTY OF THE PAR		0.			
dx	b	Total fundraising expenses (Part IX, column (D), line 25)		0.		11 001 112			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e			9,824,463				
		Total expenses. Add lines 13-17 (must equal Part IX, colum		NCCVERSOR PERMISSISSI	34,219,15				
		Revenue less expenses. Subtract line 18 from line 12			-173,70				
Net Assets or				Ве	ginning of Current Yea	A STATE OF THE PROPERTY OF THE			
sset	20	Total assets (Part X, line 16)			10,871,02				
A Po	21	Total liabilities (Part X, line 26)			5,567,67				
Ž	22	Net assets or fund balances. Subtract line 21 from line 20 Signature Block			5,303,350	0. 6,758,017.			
	art II								
		Ities of perjury, I declare that I have examined this return, including				my knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is bas	ed on all information of wh	nich preparer	has any knowledge.	1-11			
		Signature of officer			Date	129			
Sig	n				Date				
Her	е	DAVID SCHUNK, PRESIDENT AND CEO							
_		Type or print name and title			Data Labor	PTIN			
		The Control of the Co	er's signature	100	Date Check if				
Paid			C. HARRIS	0	2/22/24 self-em				
5000000	parer	Firm's name PLANTE & MORAN, PLLC			Firm's EIN	38-1357951			
Use	Only	Firm's address 8181 E TUFTS AVE, SUITE 600			72	00 740 0400			
		DENVER, CO 80237			Phone no.3	03-740-9400			
May	the IF	RS discuss this return with the preparer shown above? See	instructions			X Yes No			

· u	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
-	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	•
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	expenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 9,474,891. including grants of \$ 1,852.) (Revenue \$	1,296,960.
	FOSTERING INDEPENDENCE:	
	INCLUDES MEALS ON WHEELS, CONGREGATE DINING, TRANSPORTATION,	
	INFORMATION AND REFERRAL, RECREATIONAL PROGRAMMING AND ORGANIZED	
	OPPORTUNITIES FOR ELDERLY INDIVIDUALS TO VOLUNTEER IN THE COMMUNITY.	
	A MURI MENT ON THERE OF DECENDED HOW DESCRIPTIONS AND ASSOCIATION OF THE PROPERTY OF THE PROPE	
	A. THE MEALS ON WHEELS PROGRAMS PROVIDE HOME-DELIVERED MEALS TO	
	HOMEBOUND SENIORS IN DENVER AND THE SURROUNDING COUNTIES, INCLUDING	
	LARIMER COUNTY. DURING THE CURRENT FISCAL YEAR 517,407 MEALS WERE	
	SERVED TO 2,110 CLIENTS.	
	DURAGE GER GOVERNUE A FOR MORE INFORMATION	
	PLEASE SEE SCHEDULE O FOR MORE INFORMATION.	
	22 504 006	
4b	(Code:) (Expenses \$)
	INCLUDES SPECIAL HOLIDAY EVENTS, THE PROVISION OF FOOD, SHELTER,	
	COUNSELING, AND EMERGENCY SHELTER, TRASITIONAL HOUSING FOR FAMILIES,	
	SINGLE WOMEN, AND ADOLESENTS. PROVISION OF SURPLUS FOOD TO LOW-INCOME	
	HOUSEHOLDS, EMERGENCY PANTRY BOXES OF CANNED GOODS AND STAPLE ITEMS.	
	HOUSEHOLDS, EMERGENCE LAWENT BOXES OF CAMMED GOODS AND STATES TIEMS.	
	PLEASE SEE SCHEDULE O FOR MORE INFORMATION.	
	THEADE BEE BUILDONE O FOR MORE INFORMATION.	
4c	(Code:) (Expenses \$2,168,387. including grants of \$156.) (Revenue \$	
TU	ENCOURAGING POSITIVE DEVELOPMENT:	
	INCLUDES SCHOOL FOR CHILDREN, OPPORTUNITIES FOR COMMUNITY MEMBERS TO	
	VOLUNTEER AND BECOME ACTIVE IN THE CIVIC LIFE OF THEIR COMMUNITITES.	
	HEAD START EARLY LEARNING PROGRAMS.	
	·	
	A. VOLUNTEERS OF AMERICA HEAD START PROGRAMS PROVIDE PRE-SCHOOL	
	EDUCATION AND FAMILY SERVICES FOR LOW-INCOME FAMILIES IN SOUTHWEST AND	
	NORTHEAST DENVER. 116 CHILDREN WERE SERVED IN OUR HEAD START PROGRAM.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 34,147,364.	•
	·	Form 990 (2022)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	١		
U		_		x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	 		
u		11d	х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX		X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	21	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	<u>.</u>		
.9	,	19		x
20-	complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			,,
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

232003 12-13-22

Part IV	Checklist of Required Schedules	(continued)
---------	---------------------------------	-------------

1 (3)	Continued)		Voc	No					
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No					
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х						
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current								
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete								
	Schedule J	23	х						
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the								
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete								
	Schedule K. If "No," go to line 25a	24a		х					
b									
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease								
	any tax-exempt bonds?	24c							
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d							
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit								
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х					
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and								
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete								
	Schedule L, Part I	25b		Х					
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current								
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%								
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X					
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,								
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled								
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х					
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,								
	instructions for applicable filing thresholds, conditions, and exceptions):								
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If								
	"Yes," complete Schedule L, Part IV								
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV								
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If								
	"Yes," complete Schedule L, Part IV	28c		X					
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х						
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation								
	contributions? If "Yes," complete Schedule M	30		X					
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X					
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete								
	Schedule N, Part II	32		X					
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations								
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X					
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and								
05 -	Part V, line 1	34	Х						
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a							
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	254							
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(2) organizations. Did the organization make any transfers to an exampted part of section 501(c)(2) organizations.	35b							
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		х					
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36							
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI								
38									
50	Note: All Form 990 filers are required to complete Schedule O	38	х						
Pai		, 55							
	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 45								
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c	х						
			~~~						

232004 12-13-22

Form 990 (2022) VOLUNTEERS OF AMERICA COLORADO BRANCH

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	540							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?									
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccou	nt)?	4a		Х				
b	b If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccour	ts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit							
	any contributions that were not tax deductible as charitable contributions?			6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		-							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).		_							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a		Х				
b				7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_		v				
	to file Form 8282?		1	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•	7.		Х				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		:t?	7e 7f		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file Fo		200 as required?	7g		- 21				
g h	If the organization received a contribution of qualified intellectual property, did the organization file ro			7 <u>9</u> 7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			/!!						
Ü		-		8						
9	Sponsoring organizations maintaining donor advised funds.									
а				9a						
b				9b						
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	۱	1							
	organization is licensed to issue qualified health plans	13b								
C	Enter the amount of reserves on hand	13c	•	44-		Х				
14a				14a		Δ.				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b	$\vdash \vdash \vdash$					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			15		Х				
	excess parachute payment(s) during the year?  If "Ves " see the instructions and file Form 4720. Schedule N.			15		21				
16	If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	me?	16		х				
10	If "Yes," complete Form 4720, Schedule O.	. 11 1001		10		-3				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	tivitie	3							
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
	If "Yes," complete Form 6069.			••						
	,			-	000					

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 29									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b 28									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	(The social 2 logistic moments as as policies to require a principal returns to the		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedNONE									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ble						
	for public inspection. Indicate how you made these available. Check all that apply.	,,								
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	CHIYOKO YOKOTA - 303-297-0408									
	2660 LARIMER STREET, DENVER, CO 80205									

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) DAVID SCHUNK	30.00									
PRESIDENT & CEO	10.00	Х		Х				174,288.	0.	118,934.
(2) MIKE PRITCHARD	36.00									
CFO/VP ADMIN SERVICES	4.00			Х				153,357.	0.	30,070.
(3) TOREY DIXON	40.00	1								
VP AFFORDABLE HOUSING						Х		141,726.	0.	14,945.
(4) NICK LOPEZ	4.00	1								
SR DIR ADVANCEMENT	36.00					Х		128,421.	0.	21,254.
(5) LINDI SINTON	40.00	1								
VP PROGRAMS						Х		106,725.	0.	39,157.
(6) MICHAEL JAMES	4.00									
VP MKT & DEVELOPMENT	36.00			Х				22,972.	0.	23,384.
(7) CHARLES D. MAGUIRE, JR.	1.00									
CHAIRMAN		Х		Х				0.	0.	0.
(8) GLENN RIPPEY	1.00	1								
VICE CHAIR		Х		Х				0.	0.	0.
(9) FAYE WASHINGTON	1.00	1								
IMMEDIATE PAST CHAIRMAN		Х		Х				0.	0.	0.
(10) KAREN HYDE	1.00									
TREASURER		Х		Х				0.	0.	0.
(11) HERMINIA VIGIL	1.00									
SECRETARY		Х		Х				0.	0.	0.
(12) MICHAEL BEASLEY	1.00									
MEMBER		Х						0.	0.	0.
(13) TESSA BONFANTE	1.00									
MEMBER		Х						0.	0.	0.
(14) RICK BRUNO	1.00									
MEMBER		Х						0.	0.	0.
(15) TERRIE FONTENOT	1.00									
MEMBER		Х						0.	0.	0.
(16) SARAH KINNICK HILTY	1.00									
MEMBER		Х						0.	0.	0.
(17) JOE HODAS	1.00	]								
MEMBER		Х						0.	0.	0.

Form **990** (2022) 232007 12-13-22

FOIII 990 (2022) VOLONTHERB	or immitted c	200	11111	<u> </u>	******				24 043033	Faye <b>O</b>
Part VII Section A. Officers, Directors, Tro	ustees, Key Em	oloy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	hours per (do not check box, unless per					n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) ANDREW HUDSON	1.00									
MEMBER		Х						0.	0.	0.
(19) CAROL JAMES MEMBER	1.00	х						0.	0.	0.
(20) C. DAVID KIKUMOTO	1.00									
MEMBER		х						0.	0.	0.
(21) ANNE KLOMP	1.00									
MEMBER		Х						0.	0.	0.
(22) KATHLEEN KLUGMAN MEMBER	1.00	x						0.	0.	0.
(23) GEOFF LEWIS	1.00							-		
MEMBER		х						0.	0.	0.
(24) MARTIN D. LITT	1.00									
MEMBER		х						0.	0.	0.
(25) KEITH A. LOBIS	1.00									
MEMBER		Х						0.	0.	0.
(26) KEVIN MACCARY	1.00									
MEMBER		Х						0.	0.	0.
1b Subtotal								727,489.	0.	247,744.
c Total from continuation sheets to Part	VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								727,489.	0.	247,744.
2 Total number of individuals (including but	t not limited to th	ose	liste	d ab	ove	e) wh	o re	ceived more than \$100,	000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address NONE	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 VOLUNTEERS C	F AMERICA C	OLO	RAD	о в	RAN	CH			84-04309	995
Part VII   Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(check all that apply)				ly)	compensation	compensation	amount of	
	per					Γ		from	from related	other
	week	_				)yee		the	organizations	compensation
	(list any	recto				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ee			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		ee	ubeus				and related
	organizations below	dual tr	tional	١.	n ploy	stcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SHARON MAGNESS BLAKE	1.00									
MEMBER		х						0.	0.	0.
(28) MARJORIE M. MAULDIN	1.00									
MEMBER		х						0.	0.	0.
(29) BRIDGETT MBANUSI	1.00									-
MEMBER		Х						0.	0.	0.
(30) NANCY J. MCCALLIN, PH.D	1.00									
MEMBER		х						0.	0.	0.
(31) BILL MCCALLUM	1.00									
MEMBER		х						0.	0.	0.
(32) ANDREW MOHRAZ	1.00									
MEMBER		х						0.	0.	0.
(33) PATRICIA ROBINSON	1.00									
MEMBER		х						0.	0.	0.
(34) MICHAEL SCHAARSCHMIDT	1.00									
MEMBER		Х						0.	0.	0.
(35) SARAH NIEMIEC SEEDIG	1.00									
MEMBER		х						0.	0.	0.
(36) MIKE SWEENEY	1.00									
MEMBER		Х						0.	0.	0.
(37) DIANA WALL, MBA	1.00									
MEMBER		Х						0.	0.	0.
(38) ZACH WOLFEL	1.00									
MEMBER		Х						0.	0.	0.
(39) TERRENCE WALKER	1.00									
MEMBER		Х						0.	0.	0.
		-								
		-								
			_							
		-								
					<u> </u>	_				
		1								
	1		_		$\vdash$	_				
		1								
			$\vdash$		$\vdash$	$\vdash$	$\vdash$			
		1								
	1	<u> </u>		<u> </u>	<u> </u>		<u> </u>			<u> </u>
Total to Dort VIII. Continue A. line de										
Total to Part VII, Section A, line 1c								1		<u> </u>

Form 990 (2022) VOLUNTEERS

Part VIII Statement of Revenue

			Check if Schedule O contain	ns a respons	se or note to anv	ine in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S S			Fundraising events						
fts,			Related organizations		3,976,078				
ij gi					31,743,160				
ons,			Government grants (contribution		31,743,100	-			
utic			All other contributions, gifts, grants,		766,695				
ĕ			similar amounts not included above		215,146				
ont		_	Noncash contributions included in lines 1a-			_			
O g		h Total. Add lines 1a-1f				36,485,933.			
			DDOGDAN GEDVILGE EEEG		Business Code		1 206 262		
Program Service Revenue	2	а	PROGRAM SERVICE FEES		624100	1,296,960.	1,296,960.		
		b			_				
		С			_				
ran Sev		d			_				
.0g		е			_				
<u>-</u>		f	All other program service revenu	ıe					
		g	Total. Add lines 2a-2f			1,296,960.			
	3		Investment income (including di	vidends, int	erest, and				
			other similar amounts)			32,073.			32,073.
	4		Income from investment of tax-e						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)		<u> </u>				
			Gross amount from sales of	(i) Securitie	s (ii) Other				
	-		assets other than inventory <b>7a</b>						
			Less: cost or other basis						
Φ			and sales expenses 7b		260,851				
her Revenue			Gain or (loss) 7c		-260,851				
ě			Net gain or (loss)						-260,851.
푸			Gross income from fundraising ever						
O th	0		including \$	,					
١			contributions reported on line 10						
			·	·	Ва				
			Part IV, line 18		8b	_			
			Less: direct expenses						
			Net income or (loss) from fundra	- г	·				
	9	а	Gross income from gaming activ		0-				
			Part IV, line 19		9a	_			
			Less: direct expenses		9b				
			Net income or (loss) from gamin	- г					
	10	а	Gross sales of inventory, less re						
			and allowances		0a	_			
			Less: cost of goods sold		0b				
-		С	Net income or (loss) from sales of	of inventory					
က္					Business Code				
e le	11	а	OTHER OPERATING REVENU		900099	59,914.	-		59,914.
Miscellaneous Revenue		b			_		-		
cell Sev		С			_				
Ais		d	All other revenue						
		е	Total. Add lines 11a-11d			59,914.			
	12		Total revenue. See instructions			37,614,029.	1,296,960.	0.	-168,864.

232009 12-13-22

Paction F01(a)(2) and F01(a)(4) arganizations must complete all columns. All other arganizations must complete column (A

_	Check if Schedule O contains a respons	e or note to any line in t	his Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	6,918,533.	6,918,533.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	523,005.		523,005.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	14 050 650	10 601 000	1 555 600	
7	Other salaries and wages	14,259,670.	12,681,980.	1,577,690.	
8	Pension plan accruals and contributions (include	1 005 225	1 000 007	161 200	
_	section 401(k) and 403(b) employer contributions)	1,985,235.	1,823,837.	161,398.	
9	Other employee benefits	1,823,187.	1,736,495.	86,692.	
10	Payroll taxes	1,738,435.	1,572,588.	165,847.	
11	Fees for services (nonemployees):				
a	Management	15,000.		15,000.	
b	Legal	58,388.		58,388.	
C	Accounting	30,300.		30,300.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17 Investment management fees				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch 0.)	750,138.	684,959.	65,179.	
10		750,150.	001,333.	03,273.	
12 13	Advertising and promotion	838,955.	719,118.	119,837.	
14	Office expenses Information technology	519,756.	274,129.	245,627.	
15	Royalties	7	,		
16	Occupancy	2,764,725.	2,476,667.	288,058.	
17	Travel	197,487.	63,985.	133,502.	
18	Payments of travel or entertainment expenses		7		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	504,321.	504,321.		
20	Interest	,	,		
21	Payments to affiliates	541,900.		541,900.	
22	Depreciation, depletion, and amortization	90,400.		90,400.	
23	Insurance	295,299.	295,299.	,	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SUPPLIES AND EX	3,970,179.	3,874,234.	95,945.	
b	OTHER EXPENSES	311,303.	297,627.	13,676.	
c	RISK POOL FEES	223,592.	223,592.	·	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	38,329,508.	34,147,364.	4,182,144.	C
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

# Form 990 (2022) Part X | Balance Sheet

Part	X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,636,355.	1	993,758
	2	Savings and temporary cash investments			144,486.	2	172,716
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			5,011,701.	4	5,346,019
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
က္က	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			267,190.	8	202,85
¥	9	Donatal and a second defended by			100,120.	9	118,63
1	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,065,903.			
	b	Less: accumulated depreciation	. 10b	948,939.	1,983,547.	10c	2,116,96
1	11	Investments - publicly traded securities				11	
1	12	Investments - other securities. See Part IV, line	11			12	
1	13	Investments - program-related. See Part IV, line	e 11			13	
1	14	Intangible assets				14	
1	15	Other assets. See Part IV, line 11			1,727,624.	15	2,790,51
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	3)	10,871,023.	16	11,741,45
1	17	Accounts payable and accrued expenses			1,181,578.	17	1,795,61
1	18	Grants payable				18	
1	19	Deferred revenue			576,870.	19	859,77
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
န္မ 2	22	Loans and other payables to any current or for					
Ĭ		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	ese perso	ons		22	
<b>-</b>   2	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
2	24	Unsecured notes and loans payable to unrelate	•	·····		24	
2	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D		<u> </u>	3,809,225.		2,328,05
-   2	26				5,567,673.	26	4,983,44
ر س		Organizations that follow FASB ASC 958, ch	neck here	e X			
ا ۋ	_	and complete lines 27, 28, 32, and 33.			F 202 2F0		C COC 45
<u>a</u>	27	Net assets without donor restrictions			5,303,350.	27	6,686,454
<u> </u>	28	Net assets with donor restrictions				28	71,563
<u> </u>		Organizations that do not follow FASB ASC	958, che	ck here			
늘		and complete lines 29 through 33.					
) <u>1</u>	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
ا ب	31	Retained earnings, endowment, accumulated i			E 202 250	31	£ 750 015
	32	Total net assets or fund balances			5,303,350.	32	6,758,017
3	33	Total liabilities and net assets/fund balances			10,871,023.	33	11,741,458 Form <b>990</b> (202

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,	614,	029.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,	329,	508.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	715,	479.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,	303,	350.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2,	170,	146.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	6,	758,	017.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990	(2022)

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

VOLUNTEERS OF AMERICA COLORADO BRANCH 84-0430995 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).) 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 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 on 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

#### 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) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
	Public support percentage from 2021					15	%
16a	<b>33 1/3</b> % <b>support test - 2022.</b> If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2021. If the	-			line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact				*	VI how the organiz	zation
	meets the facts-and-circumstances te	-	•		-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-		•		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		
						Schodulo A	(Form 990) 2022

#### 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	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5)====	(-7	(5) = 5 = 5	χ,
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 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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(4,) = 0.10	(2) 20:0	(0) = 0 = 0	(4) = 5 = 1	(0) = 0 = 0	(1)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		. —
	check this box and stop here	- O 1 D -					
	ction C. Computation of Publi						
	Public support percentage for 2022 (I		•	column (f))		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•			: 10!···-· (f)		147	0/
	Investment income percentage for 20					17	%
	Investment income percentage from					18	% 7 is not
198	a 33 1/3% support tests - 2022. If the					-41	
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 10	a or 10h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

Т.,

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)

#### 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
	4a		
	4b		
	713		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	00		
	9a		
	Qh		
	9b		
	9с		
	30		
	10a		
	iva		
	10b		
_	100	~ 000	

Pai	TIV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	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			
		1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on 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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u>Sac</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check 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	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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		
b	Did the activities described on 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		
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			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the 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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must complete Sections 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 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-function	ally integrate	ed Type III supporting orga	nization (see			
	instructions).						

Schedule A (Form 990) 2022

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	Section D - Distributions Current Year								
1	Amounts paid to supported organizations to accomplish exe	1							
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3						
4	Amounts paid to acquire exempt-use assets		4						
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5						
_6	Other distributions (describe in Part VI). See instructions.		6						
_7_	Total annual distributions. Add lines 1 through 6.		7						
8	Distributions to attentive supported organizations to which the	ne organization is responsive							
	(provide details in Part VI). See instructions.		8						
9	Distributable amount for 2022 from Section C, line 6		9						
10	Line 8 amount divided by line 9 amount		10						
		(i)	(ii)	(iii)					
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022					
1	Distributable amount for 2022 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2022 (reason-								
	able cause required - explain in Part VI). See instructions.								
_3_	Excess distributions carryover, if any, to 2022								
a	From 2017								
b	From 2018								
c	From 2019								
<u>d</u>	From 2020								
e	From 2021								
f_	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
<u>h</u>	Applied to 2022 distributable amount								
<u>i</u>	Carryover from 2017 not applied (see instructions)								
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2022 from Section D,								
	line 7: \$								
<u>a</u>	Applied to underdistributions of prior years								
<u> </u>	Applied to 2022 distributable amount								
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2022, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2022. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2023. Add lines 3j								
	and 4c.								
_8_	Breakdown of line 7:								
	Excess from 2018								
	Excess from 2019								
	Excess from 2020								
<u>a</u>	Excess from 2021  Excess from 2022								

Schedule A (Form 990) 2022

Part VI	Supplemental Information Design and Design a
T dit 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 B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization **Employer identification number** VOLUNTEERS OF AMERICA COLORADO BRANCH 84-0430995 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2** 

Name of organization

Employer identification number

VOLUNTEERS OF AMERICA COLORADO BRANCH

84-0430995

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	VOLUNTEERS OF AMERICA OF COLORADO  2660 LARIMER STREET  DENVER, CO 80205	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No2	Name, address, and ZIP + 4  DENVER REGIONAL COUNCIL OF GOVERNMENTS  1001 17TH ST #700  DENVER, CO 80202	\$ 532,189.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DEPARTMENT OF VETERANS AFFAIRS  1355 S COLORADO BLVD #113  DENVER, CO 80222	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No4	Name, address, and ZIP + 4  CITY AND COUNTY OF DENVER  201 W COLFAX  DENVER, CO 80202	* 125,240.	Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 5	Name, address, and ZIP + 4  STATE OF COLORADO  1313 SHERMAN STREET, #518  DENVER, CO 80203	* \$ 195,871.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.

Schedule B (Form 990) (2022) Page **3** 

Name of organization

Employer identification number

VOLUNTEERS OF AMERICA COLORADO BRANCH

84-0430995

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

Schedule B (Form 990) (2022)

Name of o	organization	Employer identification number		
VOLUNTEE	ERS OF AMERICA COLORADO BRANCH			84-0430995
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional states.	through <b>(e)</b> and the following line entharitable, etc., contributions of <b>\$1,000</b> or	trv. For organizations	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
		(e) Transfer of gi	ft	
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
		(e) Transfer of gi	 ft	
	Transferee's name, address, a		Relationship of tran	sferor to transferee
(a) Na				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
		(e) Transfer of gi	ft	
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
		(e) Transfer of gi	ft	
	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	sferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

Italii	VOLUNTEERS OF AMERICA COLOR	RADO BRANCH		84-0430995
Par	t I Organizations Maintaining Donor Advise	d Funds or Other Sir	nilar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir			<b>1</b>
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		I in donor advised fur	nds
	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?			Yes No
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes"	on Form 990, Part IV	V, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a his	torically important land area
	Protection of natural habitat		Preservation of a cer	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribut	ion in the form of a c	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic str	ructure included in (a)		2c
d	Number of conservation easements included in (c) acquired	after July 25,2006, and not	on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or ter	minated by the organ	nization during the tax
	year			
4	Number of states where property subject to conservation ear			
5	Does the organization have a written policy regarding the pe		n, handling of	
_	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and	enforcing conservati	ion easements during the year
-	Assumble for a second in a second in a second second in a second	uli		
7	Amount of expenses incurred in monitoring, inspecting, hand	ulling of violations, and emo	roing conservation ea	asements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements	of section 170(h)(4)(F	3)(i)
Ü	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati			
•	balance sheet, and include, if applicable, the text of the footi		· ·	
	organization's accounting for conservation easements.	note to the organization on	Tianolal Statomorito ti	nat describes the
Par	t III Organizations Maintaining Collections or	f Art, Historical Trea	sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its reven	ue statement and ba	llance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, o	or research in furthera	ance of public
	service, provide in Part XIII the text of the footnote to its final			•
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue s	statement and balance	ce sheet works of
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under FASB A	ASC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

232051 09-01-22

Schedule D (Form 990) 2022

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Sche	dule D (Form 990) 2022 VOLUNTEERS OF							84-0430			age <b>2</b>
Pa	t III Organizations Maintaining Coll	ections of Ar	t, Histo	orical Tre	asures, o	r Other S	Similar	Assets	(continu	ıed)	
3	Using the organization's acquisition, accession,	and other record	ls, check	any of the f	following that	make sigr	ificant u	se of its	•		
	collection items (check all that apply):										
а	Public exhibition	C	i 🔲 t	Loan or exc	hange progra	am					
b	Scholarly research	6	• 🔲	Other							
С	Preservation for future generations										
4	Provide a description of the organization's collection	tions and explai	n how th	ey further th	ne organizatio	n's exemp	t purpos	e in Part )	KIII.		
5	During the year, did the organization solicit or re	ceive donations	of art, his	storical treas	sures, or othe	er similar as	ssets				
	to be sold to raise funds rather than to be mainta	ained as part of t	he organ	nization's co	llection?				Yes		No
Pa	t IV Escrow and Custodial Arranger								ne 9, or		
	reported an amount on Form 990, Part X,										
1a	Is the organization an agent, trustee, custodian of	or other intermed	liary for o	contributions	s or other ass	sets not ind	luded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII and	complete the fo	llowing to	able:							
									Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
	Ending balance						1f				
	Did the organization include an amount on Form						?		Yes		No
b	If "Yes," explain the arrangement in Part XIII. Ch	eck here if the ex	planatio	n has been	provided on I	Part XIII					]
Pa	T V Endowment Funds. Complete if the	e organization ar	nswered	"Yes" on Fo	rm 990, Part	IV, line 10					
		a) Current year		rior year	(c) Two year			ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current	year end balanc	e (line 1c	, column (a)	)) held as:	•		•			
а	Board designated or quasi-endowment		%	,,	•						
b	Permanent endowment	%									
С	Term endowment %										
	The percentages on lines 2a, 2b, and 2c should	equal 100%.									
За	Are there endowment funds not in the possession		ation that	t are held ar	nd administer	ed for the					
	organization by:	•							「	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	s listed as requi	red on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the org										
Pa	t VI Land, Buildings, and Equipmen	t.									
	Complete if the organization answered "Y	es" on Form 990	D, Part IV	, line 11a. S	See Form 990	, Part X, Iir	e 10.				
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Acc	umulate	d	(d) Book	value	<del></del>
	,	basis (investr		` '	(other)		eciation				
1a	Land				615,904.				(	515,	904.
	Buildings			1	,077,472.		387,3	L64.		590,3	
	Leasehold improvements				177,493.		44,9	936.	1	L32,	557.
d	Equipment				710,366.	_	407,5	583.	3	302,	783.
е	Other				484,668.	_	109,2	256.	3	375,4	412.

Schedule D (Form 990) 2022

2,116,964.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Scriedule D	(FUIII 990) 2022	VOLUNTEEND	01
Part VII	Investments -	<ul> <li>Other Securiti</li> </ul>	es.

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (h) must equal Form 990, Part X, col. (R) line 13.)		

## Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DUE FROM VOA OF COLORADO	2,389,997.
(2) RIGHT-OF-USE ASSETS	400,513.
(3)	
(4)	
(5)	
<b>(6)</b>	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	2,790,510.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) BENEFIT PLAN LIABILITY	1,891,390.
(3) CUSTOMER DEPOSITS	36,154.
(4) LEASE LIABILITIES	400,513.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	2,328,057.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part	IV, III le 12a.			
1 Total revenue, gains, and other support per audited financial statement	s		1	40,058,616.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a			
<b>b</b> Donated services and use of facilities	2b	274,441.		
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d	2,170,146.		
e Add lines 2a through 2d			2e	2,444,587.
3 Subtract line 2e from line 1			3	37,614,029.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. lin	ne 12.)		5	37,614,029.
Part XII Reconciliation of Expenses per Audited Financia		Expenses per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part		T		39 603 040
			1	38,603,949.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	11	274 441		
a Donated services and use of facilities		274,441.		
<b>b</b> Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)	<del></del>			054 441
e Add lines 2a through 2d			2e	274,441.
3 Subtract line 2e from line 1			3	38,329,508.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1			
<b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b				
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I.  Part XIII Supplemental Information.	line 18.)		5	38,329,508.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov			Part X, lii	ne 2; Part XI,
PART X, LINE 2:				
PART X, LINE 2:  THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E	EXEMPT FROM TAX			
,				
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E	') SECTION			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS EUUNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE"	) SECTION INCOME, AS A			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE"  501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS	INCOME, AS A DERAL INCOME TAXES			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZAT	INCOME, AS A DERAL INCOME TAXES			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZATE SECTION 501(C)(3). THERE WERE NO UNRELATED BUSINESS ACTIV	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023.			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZAT	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023.			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZATE SECTION 501(C)(3). THERE WERE NO UNRELATED BUSINESS ACTIV	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023.			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZATE SECTION 501(C)(3). THERE WERE NO UNRELATED BUSINESS ACTIVACCORDINGLY, NO TAX EXPENSE WAS INCURRED DURING THE YEAR	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023.			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZATE SECTION 501(C)(3). THERE WERE NO UNRELATED BUSINESS ACTIVACCORDINGLY, NO TAX EXPENSE WAS INCURRED DURING THE YEAR 2023.	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023.			
THE ORGANIZATION IS A NOT-FOR-PROFIT CORPORATION AND IS E UNDER THE PROVISIONS OF INTERNAL REVENUE CODE (THE "CODE' 501(C)(3), EXCEPT FOR NET INCOME FROM UNRELATED BUSINESS SUBORDINATE UNIT OF NATIONAL. NATIONAL IS EXEMPT FROM FEI UNDER SECTION 501(A) OF THE CODE AS A RELIGIOUS ORGANIZATE SECTION 501(C)(3). THERE WERE NO UNRELATED BUSINESS ACTIVACCORDINGLY, NO TAX EXPENSE WAS INCURRED DURING THE YEAR	INCOME, AS A DERAL INCOME TAXES TION DESCRIBED IN VITIES IN 2023. ENDED JUNE 30,			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2022
Open to Public Inspection

Schedule I (Form 990) 2022

Name o	of the organization							Employer identification number
	VOLUNTEERS OF		RADO BRANCH					84-0430995
Part I	General Information on Grants a	nd Assistance						
	Ooes the organization maintain records					-		
С	riteria used to award the grants or assis	stance?						Yes No
	Describe in Part IV the organization's pro							
Part I	Grants and Other Assistance to recipient that received more than S					anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
1 (a	a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
	inter total number of section 501(c)(3) a	-	<del>-</del>	e line 1 table	<u> </u>	<u> </u>	<u> </u>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ECIFIC ASSISTANCE TO INDIVIDUALS	9321	6,918,533.	0.		
art IV Supplemental Information. Provide the information	on required in Part I. line	e 2: Part III. column	ı (b): and anv other ad	ditional information.	
RT III, COLUMN F	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
N-CASH ASSISTANCE: PHYSICAL EXAMS, FOOD, CLO	THING, AND HOUSEH	OLD			
EMS.					
SH ASSISTANCE: DONATIONS AND REIMBURSEMENTS	FOR ROOM & BOARD,				
IFORMS, EDUCATION, HOUSING, HEALTH CARE, HOUS	SEHOLD GOODS, HOU	SING			
SISTANCE, CLOTHING, PERSONAL NEEDS, AND MISC					

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

VOLUNTEERS OF AMERICA COLORADO BRANCH

Employer identification number 84-0430995

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	F-		х
	The organization?	5a		X
b	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	5b		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
U	contingent on the net earnings of:			
a		6a		х
	The organization? Any related organization?	6b		X
	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	OD		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
'	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DAVID SCHUNK	(i)	174,288.	0.	0.	7,795.	111,139.	293,222.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MIKE PRITCHARD	(i)	153,357.	0.	0.	4,383.	25,687.	183,427.	0,
CFO/VP ADMIN SERVICES	(ii)	0.	0.	0.	0.	0.	0,	0,
(3) TOREY DIXON	(i)	141,726.	0.	0.	4,061.	10,884.	156,671.	0,
VP AFFORDABLE HOUSING	(ii)	0.	0.	0.	0.	0.	0,	0,
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
SCHEDULE J
HOUSING ALLOWANCE
MICHAEL JAMES RECEIVED A HOUSING/PARSONAGE ALLOWANCE OF \$23,439.
DAVID SCHUNK RECEIVED A HOUSING/PARSONAGE ALLOWANCE OF \$60,000.
COMPENSATION OF DAVID SCHUNK AND MICHAEL JAMES
THE TOTAL COMPENSATION PACKAGE FOR DAVID SCHUNK AND MICHAEL JAMES
REPRESENTS COMPENSATION FOR SERVICES RENDERED TO TWO ORGANIZATIONS:
(1) VOA COLORADO BRANCH AND (2) VOA OF COLORADO.

# SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

		VOLUNTEERS OF AMER	RICA COLOR	RADO BRANCH			84-04	3099	5	
Par	tl Ty	pes of Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contril amounts report Form 990, Part VII	ed on	(d) Method of det noncash contribut			s
1	Art - Works	s of art								
2		rical treasures								
3	Art - Fracti	onal interests								
4		publications								
5		nd household goods								
6		other vehicles								
7		planes								
8		l property								
9		- Publicly traded								
10	Securities	- Closely held stock								
11		- Partnership, LLC, or								
	trust intere	ests								
12	Securities	- Miscellaneous								
13		onservation contribution -								
	Historic str	ructures								
14	Qualified o	onservation contribution - Other								
15	Real estate	e - Residential								
16		e - Commercial								
17		e - Other								
18		s								
19		ntory								
20		medical supplies								
21	Taxidermy									
22	Historical a	artifacts								
23		specimens								
24		ical artifacts								
25		( MEALS )	Х	11	1'	79,770.				
26	Other (	RECOGNITION )	Х	7	:	35,376.				
27	Other (									
28	Other (									
29	Number of	Forms 8283 received by the organia	zation during	the tax year for co	ontributions					
		he organization completed Form 82				29				
							_		Yes	No
30a	During the	year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines	1 through 2	8, that it			
	must hold	for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to	be used for				
		rposes for the entire holding period						30a		х
b		escribe the arrangement in Part II.								
31	Does the c	organization have a gift acceptance	oolicy that re	equires the review of	of any nonstandard	contribution	s?	31		х
32a	Does the c	organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell	noncash				
	contributio	•		•				32a	,	х
b		escribe in Part II.								
33		nization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (	(a) is checked	d,			
	describe in		. ,		,					
LHA		erwork Reduction Act Notice, see	the Instruct	tions for Form 990	).		Schedule M	(Forn	n 990)	2022

232141 09-09-22

232142 09-09-22

#### **SCHEDULE 0** (Form 990)

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 Form 990-EZ.

Inspection

OMB No. 1545-0047

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

Name of the organization **Employer identification number** 84-0430995 VOLUNTEERS OF AMERICA COLORADO BRANCH PART III LINE 1, DESCRIPTION OF ORGANIZATION MISSION: VOLUNTEERS OF AMERICA COLORADO BRANCH IS A NONPROFIT. FAITH-BASED ORGANIZATION DEDICATED TO HELPING THOSE IN NEED REBUILD THEIR LIVES AND REACH THEIR FULL POTENTIAL. WE ARE DEDICATED TO SUPPORTING AND EMPOWERING COLORADO'S MOST VULNERABLE GROUPS, INCLUDING THE HUNGRY, FRAIL ELDERLY, PEOPLE WITH DISABILITIES, AT-RISK YOUTH, HOMELESS INDIVIDUALS, WOMEN IN NEED, AND VETERANS AND THEIR FAMILIES. AT VOLUNTEERS OF AMERICA COLORADO BRANCH, WE PROVIDE SHELTERS FOR HOMELESS WOMEN AND CHILDREN, SAFE PLACES FOR VICTIMS OF DOMESTIC VIOLENCE TRANSITIONAL LIVING PROGRAMS. SUPPORTIVE HOUSING FOR THOSE CHALLENGED WITH MENTAL HEALTH AND SERVICES FOR VETERANS. WE ALSO ADDRESS THE BASIC NEEDS OF AN AGING POPULATION THROUGH AFFORDABLE HOUSING, MEALS ON WHEELS AND OTHER SENIOR NUTRITION PROGRAMS. AND HANDYMAN SERVICES. VOLUNTEERS OF AMERICA COLORADO SEEKS TO END THE CYCLE OF POVERTY THROUGH FAITH-BASED TRANSFORMATIONAL PROGRAMS AND SERVICES. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE CONGREGATE DINING PROGRAM SERVES NOON MEALS AS WELL AS NUTRITION EDUCATION AND OTHER SERVICES FOR OLDER ADULTS IN 28 LOCATION SITES IN DENVER AND THE SURROUNDING COUNTIES, AND 8 IN LARIMER COUNTY.

C. THE RSVP PROGRAM: OFFERS INDIVIDUALS AGE 55 AND OVER THE

OPPORTUNITY TO VOLUNTEER IN A VARIETY OF SETTINGS UTILIZING THEIR

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

THE CURRENT FISCAL YEAR 144,598 MEALS WERE SERVED TO 3,412 SENIORS AT

Schedule O (Form 990) 2022

THOSE LOCATION SITES,

Scriedule O (Form 990) 2022	Page 2
Name of the organization  VOLUNTEERS OF AMERICA COLORADO BRANCH	Employer identification number 84-0430995
SKILLS AND BEST INTERESTS. IN THE CURRENT FISCAL YEAR, 533 FROM DENVER	
AND SURROUNDING COUNTIES, AND 455 FROM LARIMER COUNTY PARTICIPATED IN	
THIS PROGRAM.	
D. THE FOSTER GRANDPARENT PROGRAM ENABLES SENIORS THE OPPORTUNITY TO	
PROVIDE MENTORING FOR AT-RISK CHILDREN AND TEENS. DURING THIS FISCAL	
YEAR, 89 VOLUNTEERS PARTICIPATED IN THE PROGRAM AT 69 VARIOUS VOLUNTEER	
SITES	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
SHELTERS	
A. SUPPORT SERVICES FOR VETERANS AND FAMILIES (SSVF) IS A PROGRAM TO	
PLACE VETERANS AND THEIR FAMILIES IN HOUSING AND HELP THEM WITH OTHER	
SERVICES TO KEEP THEM IN THEIR HOMES. DURING THE CURRENT YEAR 1,629	
INDIVIDUALS AND FAMILIES WERE PROVIDED THESE SERVICES.	
B. THE FAMILY MOTEL PROVIDES ROOMS FOR HOMELESS INDIVIDUALS AND	
FAMILIES IN CONJUNCTION WITH REFERRALS FROM THE CITY OF DENVER. DURING	
THE CURRENT FISCAL YEAR 778 PERSONS STAYED AT THE FAMILY MOTEL.	
C. THE DURANGO COMMUNITY SHELTER PROVIDES SHELTER TO HOMELESS MEN,	
WOMEN, AND FAMILIES. DURING THE CURRENT FISCAL YEAR, SHELTER WAS	
PROVIDED TO 222 INDIVIDUALS.	
D. THE SOUTHWEST SAFE HOUSE PROVIDES SHELTER IN DURANGO TO FEMALE	
VICTIMS OF DOMESTIC VIOLENCE AND THEIR CHILDREN. 111 WOMEN AND THEIR	
CHILDREN STAYED AT THE SOUTHWEST SAFE HOUSE IN THE CURRENT FISCAL YEAR.	

<u>Schedule O (Form 990) 2022</u> Page **2** 

**Employer identification number** Name of the organization VOLUNTEERS OF AMERICA COLORADO BRANCH 84-0430995 HOUSING A. IRVING STREET WOMEN'S RESIDENCE IS A 25-BED FACILITY THAT PROVIDES HOUSING AND SUPPORTIVE SERVICE FOR CHRONICALLY HOMELESS ADULT WOMEN WITH SERIOUS MENTAL ILLNESS. IN THE CURRENT FISCAL YEAR 49 WOMEN STAYED AT THIS FACILITY. B. YOUTH TRANSITIONAL HOUSING PROVIDES SUBSIDIZED HOUSING, CASE MANAGEMENT AND SUPPORTIVE SERVICES FOR YOUTH. DURING THE CURRENT FISCAL YEAR 77 YOUTH WERE PROVIDED THESE SERVICES. FORM 990, PART VI, SECTION B, LINE 11B: THE PREPARER OF THE FORM 990 OR VP OF FINANCE PRESENTS THE FINANCIAL STATEMENTS AND TAX RETURN TO THE AUDIT COMMITTEE. THE AUDIT COMMITTEE REVIEWS A DRAFT OF THE FORM 990. A COPY OF THE FORM 990 IS PRESENTED TO THE BOARD. FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER SIGNS OUR CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS. BOARD MEMBERS RECUSE THEMSELVES FROM ANY BOARD DECISION THAT COULD POSSIBLY ENTAIL A CONFLICT OF INTEREST. THE ORGANIZATION INQUIRES ABOUT ANY CHANGES IN CONFLICTS OF INTEREST AT EACH BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 15A: EVERY TWO YEARS, A MARKET COMPARISON OF COMPENSATION FOR ALL POSITIONS IS UPDATED. SALARY RANGES ARE MOVED TO REFLECT THE CURRENT MARKET. IF AN EMPLOYEE'S CURRENT SALARY IS BELOW THE NEW MINIMUM OF THEIR RANGE. THEN THEY RECEIVE A SALARY ADJUSTMENT UP TO THE REVISED MINIMUM.

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** VOLUNTEERS OF AMERICA COLORADO BRANCH 84-0430995 DURING AN EXECUTIVE SESSION OF A BOARD MEETING, THE BOARD MEMBERS HAVE THE OPPORTUNITY TO DISCUSS THE PERFORMANCE OF THE CEO. BASED UPON THE RECOMMENDATION OF THE EXECUTIVE COMMITTEE AND USING SALARY SURVEY DATA FROM EMPLOYER'S COUNCIL FOR THE DENVER AREA, THE BOARD CHAIR PROPOSES A TOTAL COMPENSATION LEVEL FOR THE CEO AND ASKS FOR A VOTE OF APPROVAL BY THE BOARD. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: PENSION RELATED CHARGES 2,046,331. NET PERIODIC BENEFIT COST 123,815. TOTAL TO FORM 990, PART XI, LINE 9 2,170,146.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

VOLUNTEERS OF AMERICA COLORADO BRANCH

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

84-0430995

(a)	(b)	(c)	(d)	(e)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity  Legal domicile (state or foreign country)			l l	assets Direct of	controlling ntity	3
	_						
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organizati	ion answered "Yes" on Form 990	), Part IV, line 34, I	pecause it had one	or more related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
/OLUNTEERS OF AMERICA OF COLORADO - 34-1590666, 2660 LARIMER STREET, DENVER, CO	_						
30205	SOCIAL SVCS	COLORADO	501(C)(3)	LINE 1			х
	_ -						
	_						
	1					(Form 99	

Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34,	because it had one	or more related
	organizations treated as a partnership during the tax year.	·		, , ,		

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of	Disproportionate		Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under		end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
		l .					l				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec (i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
	]								
	]								
	1								
	1								
		•					•	•	

Page 3

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	х	
1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
	Sharing of paid employees with related organization(s)	10	Х	
р	Reimbursement paid to related organization(s) for expenses	1p	х	
q	Reimbursement paid by related organization(s) for expenses	1q	Х	
•				
r	Other transfer of cash or property to related organization(s)	1r	х	
	Other transfer of cash or property from related organization(s)	1s	Х	
2				

(a)  Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount involved
(1) VOLUNTEERS OF AMERICA OF COLORADO	С	3,976,078.	FMV
(2) VOLUNTEERS OF AMERICA OF COLORADO	K	892,000.	FMV
(3) VOLUNTEERS OF AMERICA OF COLORADO	0	1,644,000.	FMV
(4) VOLUNTEERS OF AMERICA OF COLORADO	P	659,000.	FMV
<u>(5)</u>			
<u>(6)</u>			

Schedule R (Form 990) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000