Form **990-E2**

Department of the Treasury Internal Revenue Service

A For the 2016 calendar year, or tax year beginning

Short Form Return of Organization Exempt From Income Tax

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

, 2016, and ending

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

Open to Public Inspection

В		if applicable: C	mployer	identification number
H		schange The Arc of Southwest Colorado, Inc.	47-24	51513
H	Initial r	1199 Main Avenue #216	elephone	
H		IDurango CO 91201	970-4	22-2271
H				
		I IF \	Jumber.	xemption ····· ►
G	Acco	unting Method: ☐ Cash ☐ Accrual Other (specify) ► ☐ H Check ►	X if the	organization is not
I	Webs	site: ► N/A required to	attach	Schedule B
J	Tax-ex	tempt status (check only one) $ \boxed{X}$ 501(c)(3) $$ 501(c) () \blacktriangleleft (insert no.) $$ 4947(a)(1) or $$ 527 (Form 990)	, 990-E	Z, or 990-PF).
K	Form	of organization: X Corporation Trust Association Other		
	asset	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if totals (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶\$	139,915.
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc		for Part I)
	1 -	Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received		139,897.
	2	Program service revenue including government fees and contracts		
	3	Membership dues and assessments	3	
	4	Investment income.	4	18.
	5 a	Gross amount from sale of assets other than inventory		
	b	Less: cost or other basis and sales expenses		
	с 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
R	-	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
R E V E		Gross income from fundraising events (not including \$ of contributions		
E N		from fundraising events reported on line 1) (attach Schedule G if the sum		
N U E		of such gross income and contributions exceeds \$15,000)		
	С	Less: direct expenses from gaming and fundraising events	_	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	
		Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	7с	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	139,915.
	10	Grants and similar amounts paid (list in Schedule O)	10	•
	11	Benefits paid to or for members	11	
Ē	12	Salaries, other compensation, and employee benefits	12	67,760.
E X P	13	Professional fees and other payments to independent contractors	13	5,777.
E N S E S	14	Occupancy, rent, utilities, and maintenance	14	3,607.
Ē	15	Printing, publications, postage, and shipping	15	43.
S	16	Other expenses (describe in Schedule O). See Schedule O	16	20,740.
	17	Total expenses. Add lines 10 through 16	17	97,927.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	41,988.
A S S E E T	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	r	·
ξĒ		figure reported on prior year's return).	-	42,616.
Ś	20	Other changes in net assets or fund balances (explain in Schedule O).	20	
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	84,604.
BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2016)

	Check if the organization used Sche	edule O to respond to any gu	estion in this Part II			X
			(/	A) Beginning of year		(B) End of year
22	Cash, savings, and investments			42,743.	22	85,307.
23	Land and buildings	Coo Cob od-1	<u>.</u>	•	23	•
24				400.	24	1,606.
25	Total assets			43,143.	25	86,913.
26	•			527.	26	2,309.
27	Net assets or fund balances (line 27 of		·	42,616.	27	84,604.
Par				\textstyle{\textsty}		Expenses
What	Check if the organization used Sc is the organization's primary exempt purpose? Sec	Cabadalla O	question in this Part III.			uired for section 501 and 501(c)(4)
Desc	ribe the organization's primary exempt purpose: 500	e SCHEQUIE U	its three largest progra			nizations; optional
mea	ribe the organization's program service a sured by expenses. In a clear and concis	e manner, describe the servi	ces provided, the number	per of persons	for of	thers.)
28	fited, and other relevant information for	1 0				
20	Provided advocacy for chi	<u>.1aren in the Count</u>	ties we serve.			
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a	60,900.
29	7					00,000.
	(Grants \$) If th	is amount includes foreign g	rants, check here		29 a	
30						
		is amount includes foreign g			30 a	
31	Other program services (describe in Sch					
		is amount includes foreign g			31 a	
	Total program service expenses (add li				32	60,900.
Par	List of Officers, Directors, Check if the organization used So				e the i	instructions for Part IV)
	Once in the organization used se	(b) Average hours per	(c) Reportable compensation	(d) Health hanofits	,	
	(a) Name and title	week devoted to	(Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and defe	yee rred	(e) Estimated amount of other compensation
		position	(ii not paid, enter -0-)	compensation		·
	<u>Kusar</u>				•	
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33 Did the organization engage in any significant activity in Schodule 0.	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			. X
All Wee any singland chalops made to the arginating a present (Fey. shade) a conformed days of the amented documents if they reflect a change to the agrination from the design of Scholle 0 (see instructions). 33	33 Did the organization engage in any significant activity not previously reported to the IRS?		Yes	
a charge to the argunization has vemicated becames gross concrop of \$1.000 more cluring the year from business activities (such as those reported on lines 2, 6a, and 7a, among others) \$5.00 the congruization has vemicated business gross concrop of \$1.000 more cluring the year from business activities (such as those reported on lines 2, 6a, and 7a, among others) \$5.00 the life year (in the 33s, has the regarization filed a Form 990-T for the year? If Y8b, provide an explanation in Schedulco c Wes the organization a section 501c(o)4, 501 (c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If Yes, complete schedulco, Part III. \$5.00 the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If Yes, complete schedule (P. Part III. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, or key employee or wors. \$5.00 the organization burnow from, or make any librate, 3 director, fursities, and 3 the fursities and organization burnow for the fursities and organization burnow for the fursities of the fursities of the fursities and organization fursities. \$5.00 the fursities of the fursities of the fursities and organization fursities. \$5.00 the fursities of the fursities of the fursities organization fursities. \$5.00 the fursities of the fursities organization fursities organization and page in an excess benefit transaction and page	If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
35a Dit the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6s. and 73, among others)? bit "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O, c Was the organization of Schedule O, and the property of the year of ye		34		Y
bit Yes; to line 35a, has the organization filed a Form 990-T for the year? If Yes, provide an explanation in Schedule O C Was the organization of Schedule O; (3)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6) os 501(6)(6) ognization subject to section 603(e) notice, 35c X 36 Did the organization undergo a liquidation, discoslution, termination, or significant disposition of not assets during the year? If Yes, complete Schedule C, Part III	5 5 / 1 5 - 7	-		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If Yes, complete Sended C, Part III		35 a		Χ
reporting, and proxy tax requirements during the year? If Yes, complete Schedule C, Part III		35 b		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition on the assets during the year? If 'res', complete schedule N	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes.' complete Schedule C. Part III	35 c		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37b Did the organization for form 112a-POL for this year? 38a Did the organization berrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still distanding af the end of the tax year covered by this return? 38b I N/A 39 Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 9 Borros receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts, included on line 9, for public use of olub facilities. A0 Gross receipts of public uses of olugalizations. Included on line 9, line programmations included on line 9, line public uses of use of use of users of user	36 Did the organization undergo a liquidation, dissolution, termination, or significant			- 21
b Did the organization file Form 112b-POL for this year? 38 a Did the organization from form, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?. 38 a X bif Yes; complete Schedule, L-part II and enter the total amount involved. 39 Section 501(c)(3) organizations. Enter: a initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of citub facilities. 99 b N/A 50 Gross receipts, included on line 9, for public use of citub facilities. 90 b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 - 0, ; section 4915 - 0, ; section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior forms 990 or 990-E27. If Yes, complete Schedule, L, part 1. c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization and prior year final has not been reported on any of its prior forms 990 or 990-E27. If Yes, complete Schedule, L, part 1. c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax missed on a praintakion of any of the prior forms 990-E2 and 498. c All capitalizations. As any time during the bay year, was the organization a party to a prohibited tax sheller transaction? If Yes, complete Form 888-T. 42a The organizations. As any time during the sky year, was the organization as party to a prohibited tax sheller transaction? If Yes, complete Form 888-T. beta 41 but status with which a copy of this return is filed. None 42a The organization of the organization of the prohibit of the organization has a bank account, securities accoun		36		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 39 Section 501(c)(7) organizations. Enter: 30 Initiation fees and capital contributions included on line 9 30 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \(^{\infty}\) 0, is section 4912 \(^{\infty}\) 0, is section 4915 \(^{\infty}\) 0, is section 4915 \(^{\infty}\) 0, is section 4911 \(^{\infty}\) 0, is section 4912 \(^{\infty}\) 0, is section 4915 \(^{\infty}\) 0, is section 4916 \(^{\infty}\) 0, is section 4916 \(^{\infty}\) 0, is described to the organization of the organization and proper and an excess benefit transaction of any organization and excess benefit transaction or organization and excess benefit transaction or organization and excess benefit transaction or organization and excess benefit transaction o		27.6		37
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		3/ D		X
as Section 501(c)(2) organizations. Enter: a initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities. 39 a N/A 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 * 0 .; section 4912 * 0 .; section 4915 * 0 . b Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section 4956 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior forms 990 or 990-EZ? If If Yes, complete Schedule I., Part I. c Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Enter amount of tax imposed on organization any of its prior forms 990 or 990-EZ? If If Yes, complete Schedule I., Part I. d Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Enter amount of tax imposed on organization any or its prior forms 990 or 990-EZ? If If Yes, complete Form 8986-T. d Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a prohibited tax sheller transaction? If Yes, complete Form 8986-T. Losated at * 1199 Main Avenue, Suite 2116 Durango CO 20 2P+4 * 813:001 42a The organization's books are in care of * Joe Kusar * Joe Kusa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
a Initiation fees and capital contributions included on line 9. a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities. 39 a N/A 40 a Section 501(c)(3) organizations. Enter amount of tex imposed on the organization during the year under: section 4911 * 0, ; section 4912 * 0, ; section 4955 * 0, b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, of did it engage in an excess benefit transaction at a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If Yes, complete Schedule L, Part L 40 b X c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. * 0, decided of the companization organization organization and section 510(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. 40 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. 41 List the states with which a copy of this return is filed * None 42 a The organizations. 42 a The organizations books are in care of * Joe Kusar				
a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities. 39a N/A 39b N/A 39b N/A 39b N/A 39b N/A 39b Section 501(c)(3) sognizations. Enter amount of tax imposed on the organization during the year under: section 4911 * 0 , section 4912 * 0 , section 4955 * 0 , Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization enter in a prior year that has not been reported on any of its prior Forms 990 or 99b-EZF If New, Compilete Schedule L. Part I. c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disgualitied persons during the year under sections 4912 & 4955 and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disgualitied persons during the year under sections 4912 & 4955 and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. Any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If Yes, complete Form 8885-1. 40 E X 41 List the states with which a copy of this return is filled None 42 a The organizations b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42 a The organization for the organization and filing requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? 42 E X 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here f 'yes,' enter the name of the foreign country: 44 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 990-EZ in 10				
b Gross receipts, included on line 9, for public use of club facilities. 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 • 0 , ; section 4912 • 0 , section 4955 • 0 , b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction a prior year that has not been reported on any of its prior Forms 990 or 990-E27; If Yes, complete Schedule L, Part I. 2 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization and the persons during the year under sections 4912, 4955, and 4958				
section 4911				
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a priory year that has not been reported on any of its prior Forms 990 or 990-E27 if 'Yes,' complete Schedule L. Part I. 40b X 6 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 6 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 886-F. 7 List the states with which a copy of this return is filed None 12 All Data and the account of the organization as a party to a prohibited tax shelter transaction? If 'Yes, complete Form 886-F. 13 Losted at 11 99 Main Avenue, Suite 216 Durango CO 16 All any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 16 Yes, 'enter the name of the foreign country: 17 Yes,' enter the name of the foreign country: 18 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 19 All and enter the amount of tax-exempt interest received or accrued during the tax year. 19 All and enter the amount of tax-exempt interest received or accrued during the tax year. 19 All did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 20 Did the organization cereive any payments for indoor tanning services during the year? 21 All a bid the organization receive any payments for indoor tanning services during the year? 22 All a bid the organization receive any payments for indoor tanning services during the year? 23 All a bid the organization have a controlled entity wi	40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ I'r Yes, complete Schedule L, Part I. c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If Yes, complete Form 8865-T. 40e				
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b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		45 a		X
	b DIId the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b		X

Form 990-EZ (2016)	The	Arc	of	Southwest	Colorado,	Inc.

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Page 4

						Yes	No
	he organization engage, directly or indire idates for public office? If 'Yes,' complete				40		v
					46		X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization		uactions 17 10h an	d 52 and complete	tha table		
	for lines 50 and 51.	nis must answer q	uestions 47-430 an	u 52, and complete	: tile table	;5	
	Check if the organization used Schedul	le O to respond to any	question in this Part VI				П
	Check if the organization used coneda	ic o to respond to driy	question in this rait vi			Yes	No
	ne organization engage in lobbying activities					163	110
	olete Schedule C, Part II					<u> </u>	X
	e organization a school as described in se		•				X
	he organization make any transfers to an	·	-			<u> </u>	X
	es,' was the related organization a section	-				<u> </u>	<u> </u>
	plete this table for the organization's five high oyees) who each received more than \$100,0				Эу		
		l	l and digametation in their				
	(a) Name and title of each employee	(b) Average hours per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimate other com		
		to position	(1 01111S W-2/1039-WIISC)	compensation	Other com	pensam	JII
None							
	number of other employees paid over \$						
51 Comp	plete this table for the organization's five hig pensation from the organization. If there i	hest compensated indep	endent contractors who ea	ach received more than \$	100,000 of		
	(a) Name and business address of each independent c			of service	(c) Comp	oncatio	
	(a) Name and business address of each independent c	ontractor	(в) туре	UI SCIVICE	(c) Comp	crisatio	
None_							
d Total	number of other independent contractors	s each receiving over \$	3100,000				
	he organization complete Schedule A? N				- T	Г	$\overline{}$
	oleted Schedule A				► X Yes	<u>.</u>	No
Under penaltie true, correct, a	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	including accompanying sche r) is based on all information	dules and statements, and to the of which preparer has any knowl	e best of my knowledge and be edge.	lief, it is		
Sign	Signature of officer			Date			
Here	▶ Joe Kusar			President			
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check if	TIN		
Paid	Charles P. Fredrick				0015675	7	
Preparer	Firm's name ► FredrickZink &		, CPAs			_	_
Use Only	Firm's address ► 954 East 2nd Av			Firm's EIN ►	84-1073		
	Durango, CO 813	01-5111		Phone no. (97			<u>; </u>
May the IR	RS discuss this return with the preparer sl	nown above? See instr	uctions		► X Yes	. [No
					Form 99	0-EZ	(2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number The Arc of Southwest Colorado, Inc. 47-2451513 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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: 5 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 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 10 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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 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. C **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 **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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	tion A. Public Support				•		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						_
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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	tion B. Total Support			_			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	16 (line 6, colum	n (f) divided by li	ne 11, column (f)))	14	%
15	Public support percentage from 2	2015 Schedule A,	Part II, line 14.				%
16a	33-1/3% support test—2016. If the and stop here. The organization	ne organization di qualifies as a pul	id not check the lolicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2015. If th and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ed organization.	VI how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	tructions ►

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.)

Sec	tion A. Public Support	, ,					
	dar year (or fiscal year beginning in) >	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')			37,520.	75,170.	121,340.	234,030.
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			37,320.	73,170.	121, 340.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	37,520.	75,170. 0.	121,340.	234,030.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
_	for the year	0.	0.	0.	0.	0.	0.
		0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)tion B. Total Support						234,030.
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	0.	0.	37,520.	75,170.	121,340.	234,030.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.	0.	37,320.	75,170.	121,340.	0.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b		0	0	0		0.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. (Add lines 9, 10c, 11, and 12.)	0.	0.	37,520.	75,170.	121,340.	234,030.
14	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, second	I, third, fourth, or	fifth tax year as	a section 501(c)(3)	
14 Sec	Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop here. blic Support Po	tion's first, second	I, third, fourth, or	fifth tax year as a	a section 501(c)(3)	<u> </u>
14 Sec 15	Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop hereblic Support Pe	tion's first, second ercentage (f) divided by line	t, third, fourth, or	fifth tax year as a	a section 501(c)(3)	<u>► X</u>
14 Sec 15 16	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2	is for the organiza stop hereblic Support Police Support Police 8, column 2015 Schedule A,	ercentage (f) divided by line Part III, line 15	t, third, fourth, or	fifth tax year as a	a section 501(c)(3)	<u> </u>
14 Sec 15 16 Sec	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiza stop hereblic Support Per 116 (line 8, column 2015 Schedule A, estment Incom	ercentage (f) divided by line Part III, line 15 The Percentage	t, third, fourth, or	fifth tax year as a	15 16	► X %
14 Sec 15 16 Sec 17	Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop hereblic Support Pe 116 (line 8, column 2015 Schedule A, estment Incom or 2016 (line 10c,	ercentage (f) divided by line Part III, line 15 The Percentage column (f) divided	e 13, column (f)).	fifth tax year as a	15 16 17	X X
14 Sec 15 16 Sec 17 18	Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop here	ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided e A, Part III, line 1	e 13, column (f)). by line 13, colur	fifth tax year as a	15 16 17 18	▶ X
14 Sec 15 16 Sec 17 18 19a	Total support. (Add lines 9, 10c, 11, and 12.)	is for the organiza stop here	ercentage (f) divided by line Part III, line 15 The Percentage column (f) divided a A, Part III, line 1 d not check the book here. The organized d not check a box	by line 13, colurn 7	nn (f))d line 15 is more to a publicly suppose 19a, and line 16	15 16 17 18 than 33-1/3%, and its more than 33-1/3.	X X

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
3a	describéd in séction 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
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.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4 a		
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.	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by	5a		
b	amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
c	organization's organizing document? • Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
	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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If</i> 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
b	If 'Yes,' provide detail in Part VI . Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the	9a		
c	supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i> . Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in Part VI</i> .	9b 9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,'			
b	answer 10b below. 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.)	10a 10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'l\0,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. The organization had more than one supported organization, describe how the powers to appoint and/or remove			
	direct	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ied to such powers during the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
C	- ' '	orting organization.	2		
Sec	tion	C. Type II Supporting Organizations		Yes	No
1	\M/oro	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees		103	140
'	of ea	ich of the organization's directors of trustees duffing the tax year also a majority of the directors of trustees in the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	orgar	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, orgar	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orgar	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
_			_		
3	voice	eason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
<u> </u>		is regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	·∐⊤	The organization satisfied the Activities Test. Complete line 2 below.			
b	ı ∐ ⊤	he organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	•
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
b	the o	the activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the			
_	orgar	nization's involvement.	2b		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990 or 990-EZ) 2016 The Arc of Southwest Colorado,	Inc.	47-24	51513	Page
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Currer (optior	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Currer (optior	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
C	Fair market value of other non-exempt-use assets	1c			
C	Total (add lines 1a, 1b, and 1c)	1d			
e	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990 or 990-EZ) 2016

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2016 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
BAA		Schedule A (Fo	rm 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990-EZ) 2016

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 O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

The Arc of Southwest Colorado, Inc. 47-2451513 Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion..... 546. Books and subscriptions..... 388. Business Registration..... 450. Conferences, Conventions, and Meetings..... 1,415. 802. Insurance 285. Office Expenses 504. Other costs Outside Contract Services 6,091. Recruitment 168. Supplies..... 610. 1,667. 7,814. 20,740. Form 990-EZ, Part II, Line 24 Other Assets Ending Beginning 0. \$ 1,606. Prepaid Expenses and Deferred Charges..... 400. Security Deposit 400. Total ₹ 1,606. Form 990-EZ, Part II, Line 26 **Total Liabilities** <u>Beginning</u> Ending 527. \$ 650. Accounts Payable and Accrued Expenses..... Payroll liabilities..... 659 Total \$ Form 990-EZ, Part III - Organization's Primary Exempt Purpose The Arc of Southwest Colorado primary mission is to ensure the rights, responsibilities and participation of children and adults with intellectual and developmental disabilities in society through advocacy, education and social opportunities. Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... No