Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A 1	Con al.	2017 and		20		
B Check if applicable:		2017 calendar year, or tax year beginning , 2017, and ending	, 20 D Employer identification number			
			7790 AG 276 21 S			
片	Address of Name ch	OCHINE TO THE TENT	82-1555063 elephone number			
回	Initial retu	um	(1) 12 15 15 15 15 15 15 15 15 15 15 15 15 15			
		m/teminated 2344 Foothills Drive S	651-491-7936			
	Amended	n return		up Exemption mber 7		
Ų		Colden, 50 co to				
				the organization is not		
	<i>N</i> ebsite			ch Schedule B ?		
		1 (all controls)	990, 990	-LZ, OI 990-FF).		
		forganization: Corporation Trust Association Other	bo			
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	.S ▶ A			
-			yotiono.	\$11,500		
	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr				
	T .	Check if the organization used Schedule O to respond to any question in this Part I				
?	1	Contributions, gifts, grants, and similar amounts received	1	11,500		
7	1	Program service revenue including government fees and contracts	2	0		
2	3	Membership dues and assessments	3	0		
?	4	Investment income	4	0		
Φ	5a	Gross amount from sale of assets other than inventory	의			
	b	Less: cost or other basis and sales expenses	0	The first war war well		
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	<u> </u>		
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)				
Revenue	L	Gross income from fundraising events (not including \$ of contributions	-			
Š	b	from fundraising events (not including \$\frac{1}{2}\$ of contributions from fundraising events reported on line 1) (attach Schedule G if the				
Œ		sum of such gross income and contributions exceeds \$15,000) 6b				
	_	Less: direct expenses from gaming and fundraising events 6c	- 레			
	d d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	ři I	A STATE OF THE STA		
	"	line 6c)	6d			
	7.	Gross sales of inventory, less returns and allowances	N HOLDSWEET BY	×		
	7a	76				
	b	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	aw three or a total		
	C	Other revenue (describe in Schedule O)	8	<u>~</u>		
	8		9	11,500		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	11,500		
	10 11	Benefits paid to or for members	11	0		
	0.00	Salaries, other compensation, and employee benefits 2	12	0		
Expenses	12	Professional fees and other payments to independent contractors 2	13	6,300		
	13		-			
	14	Occupancy, rent, utilities, and maintenance	14	0		
	15	Printing, publications, postage, and shipping	15	THE RESERVE OF THE PARTY OF THE		
	16	Other expenses (describe in Schedule O) 2 ,	16	2,038		
	17	Total expenses. Add lines 10 through 16	17	8,338		
-	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	111111	3,192		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wit		9 ** H v v v		
		end-of-year figure reported on prior year's return)		0		
	20	Other changes in net assets or fund balances (explain in Schedule O)		0		
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	3,192		

	1 990-EZ (for Dod IN				rage Z
? P	art:II	Balance Sheets (see the instructions Check if the organization used Schedul	•	ny augstion in this E	Part II		
		Oneon if the Organization used Schedu	e o to respond to a	ny question in this r	A) Beginning of year	ĖΪ	(B) End of year
22	Casi	n, savings, and investments			0	22	3,192
23		and buildings				23	0
24		r assets (describe in Schedule O)				24	0
25		l assets				25	3,192
26		I liabilities (describe in Schedule O)		The state of the s	0	26	0
27		assets or fund balances (line 27 of colum			C	27	3,192
-	telli	Statement of Program Service Accor	nplishments (see th	e instructions for P	art III)		
		Check if the organization used Schedul				1	Expenses
Wha	t is the	organization's primary exempt purpose?	Humanitarian health	care delivery			quired for section (c)(3) and 501(c)(4)
		e organization's program service accomp			ogram services.		anizations; optional for
as r	neasure	d by expenses. In a clear and concise	manner, describe the	e services provided	, the number of	oth	ers.)
		efited, and other relevant information for e		•			
28	No pro	ram services were conducted in 2017. Seni	izo was formed in Api	il 2017 and has only o	onducted		
	adminis	trative activities to date. Program activities	are expected to begin	In 2018.		1	
				*			
7	(Grants	\$) If this amoun	t includes foreign gra	ants, check here .	▶ □	28	a 0
29	N/A						
			2, 12, 17, 1				
	(Grants	\$) If this amoun	t includes foreign gra	ants, check here .	▶ □	29	a 0
30	N/A		t die begin	and the state of		1	
		- 13				18	Belling and the second
	(Grants	\$) If this amour	t includes foreign gra	ants, check here .	▶ □	30	a o
31	Other p	rogram services (describe in Schedule O)				1	
	(Grants	\$) If this amoun	t includes foreign gra	ants, check here .	▶ □	31	la o
32	Total p	rogram service expenses (add lines 28a	through 31a)	anda yeze i	>	3	2 0
Part	IV I	ist of Officers, Directors, Trustees, and Ko	ey Employees (list eac	h one even if not com	pensated—see the	instr	ructions for Part IV)
	(Check if the organization used Schedul	e O to respond to a				<u> </u>
		The said that is a pre-	(b) Average	(c) Reportable compensation			(e) Estimated amount of
		? (a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	1	other compensation
			devoted to position	(if not paid, enter -0-)	deferred compensa	tion	
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	resident		4			0	0
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
0.5	change on Schedule O (see instructions)	34		-
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		V
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
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	35c	- 1	1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
00	during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	1505.44	i Marana	1 1000
b	Did the organization file Form 1120-POL for this year?	37b		~
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? .	38a	i de triplet de la c	
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	1 m	n tod a risco ate -	
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 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	a delimina a	i Estima i	
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		Contraction of	
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		9.48 90 4	
	transaction? If "Yes," complete Form 8886-T	40e	1 monora c	1
41	List the states with which a copy of this return is filed All 41 states that require ongoing registration and finance			
42a	1110 0194111241011 0 000110 410 117 041 0 117	651-491		j
	Located at ► 2344 Foothills Drive S, Golden CO At any time during the calendar year, did the organization have an interest in or a signature or other authority over	80401		No
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	\
	If "Yes," enter the name of the foreign country: ▶	V medica :	State	151
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		l.	
c	At the state of th	42c	A MENNANCE A	<u>/</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		· •	- 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year	 -T	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	umous. Uksasai	100	NO
	completed instead of Form 990-EZ	44a	DC-1012	~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	i konsulas a A	V
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
C		i annia , i	التوسد	
	explanation in Schedule O	44d 45a		-
45e	the second of th	TVA	e demonstra a	
k	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	i de sea s		
	Form 990-EZ (see instructions)	45b		_

	00-EZ (2017)					Yes	No No	
46	Did the organization engage, directly or to candidates for public office? If "Yes,"	indirectly, in political o	campaign activities on	behalf of or in oppo	sition 46	12 I Challes A	No	
Part	Section 501(c)(3) organization	s only						
	All section 501(c)(3) organization 50 and 51.	ns must answer que	estions 47–49b and	52, and complete	the tables	tor line	es	
	Check if the organization used So	chedule O to respond	d to any question in t	his Part VI	<u> </u>	,		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) election			Yes	No	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			. 48		·V		
.49a	Did the organization make any transfers	to an exempt non-cha	aritable related organia	zation?	. 49a	-	V	
50	If "Yes," was the related organization as Complete this table for the organization's	ection 527 organizations five highest compens	on?	er than officers, dire	ctors, truste	es, an	d key	
	employees) who each received more tha	n \$100,000 of compe	nsation from the orga	nization. If there is no	one, enter "I	Vone."	u,	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation		(e) Estimated amount of other compensation		
None		-					3,000	
*******	***************************************					-	/	

				, , , , ,				
*******							-	
f	Total number of other employees paid or	ver \$100,000	. > 0		<u> </u>			
51 	Complete this table for the organization \$100,000 of compensation from the org	n's five highest compo anization. If there is no	ensated independent one, enter "None."	contractors who ea	ch received	more	than	
	(a) Name and business address of each indepen	(b) Type of serv	ice	(c) Compensation				
None	***************************************				. 19 1			
							*	
*******							:	
			1			-3		
	***************************************					1 .		
d	The state of the s		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-	0			
52	Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					. □ N	ło	
	enalties of perjury, I declare that I have examined this rrect, and complete. Declaration of preparer (other tha				knowledge and	belief, i	t is	
-				\$/14	2018			
Sign Here	Signature of officer President and CEO			Date /				
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name 🕨

Paid

Preparer Use Only PTIN

Check if if self-employed

Firm's EIN ▶

Phone no.

Date

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 20**17** Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

Senitizo 82-1555063 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following Information about the supported organization(s). (vi) Amount of (iii) Type of organization (IV) is the organization (v) Amount of monetary (i) Name of supported organization other support (see listed in your governing support (see (described on lines 1-10 document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C)

(D)

(E)

18

Schedule A (Form 990 or 990-EZ) 2017 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 11500 11500 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3 11500 11500 The portion of total contributions by person (other than a publicly governmental unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 10810 Public support. Subtract line 5 from line 4 690 Section B. Total Support (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 11500 7 11500 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from 0 0 Net income from unrelated business activities, whether or not the business 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets 0 Total support. Add lines 7 through 10 11500 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 V Section C. Computation of Public Support Percentage % Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 15 331/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 331/2% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/2% or more, check 17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see