

Public Inspection of Community Foundation of the Gunnison Valley Records Adopted by Board on August 16, 2006, Amended 2007 and 12-9-10, Reaffirmed 9-5-12, Amended 1-26-17, Amended 12-2-21

The Board of Directors of the Community Foundation of the Gunnison Valley (Foundation) formally affirms the Foundation's ongoing commitment to transparency.

We welcome public inspection of the following documents at our office at 525 North Main Street, Gunnison, CO, 81230.

- IRS 501(c)(3) Determination Letter: A copy of the IRS Determination letter is available at the Foundation office.
- Annual Report: The Annual Report is available on the CFGV website, www.CFGV.org, and there are hard copies of current and previous years at the office.
- IRS Form 990: The IRS Form 990, the Foundation's Federal Tax Return, is available online at www.guidestar.org. A public version of the document, which excludes Schedule B, may also be inspected at the Foundation office. Schedule B will not be made available for public inspection.
- **IRS Form 990-T:** Should the Foundation ever be required to file a 990-T, the information will be available to the public online at www.guidestar.org and at the Foundation office for any year in which the form is filed.
- <u>Financial Audits:</u> A summary of the Audited Financial Statements is available on the CFGV website. The full copy may be inspected at the Foundation office.
- <u>Accountability:</u> Short biographies of all members of the Board of Directors, Advisory Council
 and Staff are accessible on the CFGV website.

If the request for any of these documents is made in person, the requested documents will be provided on the day of the request if possible. If the request is made in writing, including via electronic mail, copies will be provided within 30 days of the request. The requestor may be charged a reasonable fee for the cost of printing, plus postage. Questions concerning documents should be addressed to either the Executive Director or the President of the Board of Directors.

Policy amended by the Board on December 2, 2021

MacAllister, Secretary of the Board