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Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

➤ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the

end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2007

Open to Public Inspection

| A | Fo | r the | 2007 <u>caler</u> | dar year, or tax year beginning 07/01, 2007, and end | ng | | 06/30/2008 |
|---------|----------|-------------------|-----------------------|---|------------------|--------|-------------------------------|
| В | Che | ck nfap | plicable Pleas | | | D E | mployer identification number |
| Γ | | Address change | | CPDTOMA THTPDNATTONAT. | | | |
| Γ | | Name c | label. | 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | 84 | 1-1032435 |
| r | _ | nitial re | 12 | Number and street (or P O box, if mail is not delivered to street address) Room/suite | | | elephone number |
| T | | rermina) | ation See | PO BOX 3171 | | 17 | /19) 635-0440 |
| r | | Amende etum | ed Spech | City or town, state or country, and 7IP + 4 | | | |
| H | \neg | Applica | tion flons | MONUMENT, CO 80132 | | | roup Exemption umber • • • • |
| _ | | ending Sec | | | countu | | thod X Cash Accrual |
| | • | | | a completed Schodulo A /Form 900 or 900 E7 | | | |
| _ | | | | | her (sp eck ▶ | 1 11 | |
| | 14/- | L-14. | | | | ш | If the organization |
| | | | e: > | | | | to attach |
| | | | | | | | rm 990, 990-EZ, or 990-PF) |
| ĸ | | eck 🕨 | | organization is not a section 509(a)(3) supporting organization and its gross receipts are | norma | ly not | more than \$25,000. A return |
| _ | | | | the organization chooses to file a return, be sure to file a complete return | | | |
| | | | | b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. | | | 45,700. |
| L | art | | | Expenses, and Changes in Net Assets or Fund Balances (See | | e 55 (| of the instructions.) |
| | - 1 | | | s, gifts, grants, and similar amounts received | | 1 | 10 |
| | | | | vice revenue including government fees and contracts | | 2 | |
| | ; | 3 | Membership | dues and assessments |]_ | 3 | 25,204. |
| | 4 | 4 | Investment | income | | 4 | |
| | { | 5 a | Gross amou | nt from sale of assets other than inventory 5a | | | |
| | | b | Less cost o | r other basis and sales expenses | | | |
| _ | | C | Gain or (los | s) from sale of assets other than inventory Subtract line 5b from line 5a (attach schedu <u>le)</u> | | 5 c | |
| Revenue | <u> </u> | 6 | Special ever | nts and activities (attach schedule) If any amount is from gaming, check here | | | |
| 4 | <u> </u> | a | Gross rever | ue (not including \$ of contributions | _ | | |
| ď | 2 | | reported on | | 36. | | |
| | | ь | Less direct | expenses other than fundraising expenses 6 b 6, 61 | | | |
| | | | | or (loss) from special events and activities. Subtract line 6b from line 6a STMT 1 | | 6c | 13,870. |
| | 1: | _ | | of inventory, less returns and allowances 7a | | | |
| | | | | f goods sold | | | |
| | | | | or (loss) from sales of inventory Subtract line 7b from line 7a | | 7c | |
| | 1, | В | | ue (describe ▶ | $\cdot : \vdash$ | 8 | |
| | - 1 | | | nue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | 9 | 39,084. |
| _ | 1 | | | | | 10 | |
| | 1 | 1 | Ronofits nai | d to or for members | • • ⊢ | 11 | 17,310. 22,834. |
| ď | - 1 - | 2 | Salaries of | her compensation, and employee benefits ECEIVED | – | 12 | |
| 9 | . | _ | | I for a send of the common way have a first that the common has been determined as | · · · | 13 | NONE_ |
| Fynen | 1 | | Occupancy | rent, utilities, and maintenance AUG .1. 0 .2010 | · · · 🗀 | 14 | |
| ž | [[| | Occupancy, | rent, utilities, and maintenance AUU . I. U | | 15 | |
| | 1 | g e | Printing, pu | plications, postage, and shipping ERVICE CENTER DIRECTOR | · : | - | <u> 150.</u> |
| | - 1 | • | Other exper | COVINGION 4441 | _ ′ ⊢ | 16 | 692. |
| _ | 1 | | | nses. Add lines 10 through 16 | | 17 | 40,986. |
| Aggete | 1 | | | leficit) for the year Subtract line 17 from line 9 | - 1 | 18 | |
| ä | 3 1 | | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | - | |
| 4 | ! | _ | end-of-year | figure reported on prior year's return) | $\cdots \vdash$ | 19 | 29,228. |
| A | 2 | | | es in net assets or fund balances (attach explanation) | | 20 | |
| _ | 2 | | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | <u> 27,326.</u> |
| Li | art | Ш | Balance | Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 i | nstead | of For | m 990-EZ. |
| _ | | | | (See page 60 of the instructions) (A) Beginning of y | | | (B) End of year |
| 22 | | | | | <u> 333.</u> | | 27,611. |
| 23 | | | and building | · · · · · · · · · · · · · · · · · · · | | 23 | |
| 24 | | | | ribe ▶ <u>STMT 6</u>) <u>5,:</u> | <u> 154.</u> | 24 | 486. |
| 2 | | | l assets _. | | 187. | 25 | 28,097. |
| 26 | | | | | <u> 259.</u> | 26 | 771. |
| 27 | | | | | 228. | 27 | 27,326. |
| JS | n | . F | or Privacy A | ct and Paperwork Reduction Act Notice, see the separate instructions. | | | Form 990-EZ (2007) |

SCANNED SEP 1 6 2010

Form **990-EZ** (2007) 3

| Form | 990-EZ (2007) | | | 84 | 4-103243 | 5 | ı | Page 2 |
|------|--|---|-------------------------|-------------|---------------------|-----------|--------|---------------|
| Pa | t III Statement of Program Service Accomplishmen | nts (See page 60 of | the instructions.) | T | | penses | | |
| Wha | t is the organization's primary exempt purpose? STMT 8 | | | | (Required | | | |
| Des | cribe what was achieved in carrying out the organization's exer | mpt purposes in a clear | and concise mann | er, | and (4) and 4947 | | | |
| desc | ribe the services provided, the number of persons benefited, or of | ther relevant information | for each program tit | le | optional fo | rothers |) | |
| 28 | SUPPORT LOCAL CHARITIES | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Grants \$) If this amount includes | s foreign grants, check here | | 28 | а | | 17. | 310. |
| 29 | | | | | | | | |
| | | | · | | | | | |
| | | | · | | | | | |
| | Grants \$) If this amount includes | s foreign grants, check here | · · · · · · > | 29 | а | | | |
| 30 | | | | | | | | |
| | | | · - | | | | | |
| | | | | 7 | ĺ | | | |
| | Grants \$) If this amount includes | s foreign grants, check here | · · · · · · • | 30 | a | | | |
| 31 | Other program services (attach schedule) | | | | | | - | |
| | , - | s foreign grants, check here | | 31 | a | | | |
| 32 | Total program service expenses. Add lines 28a through 31a | | | ▶ 32 | | | 17. | 310. |
| | List of Officers, Directors, Trustees, and Key Emplo | | | | | struction | | |
| | | (B) Title and average | (C) Compensation | | ntributions to | | Expens | |
| | (A) Name and address hours per week (If not paid, employee benefit plans & | | | | acc | ount a | nd | |
| | | devoted to position | <u>enter -0)</u> | deletter | Compensation | other | allowa | nces |
| SE | E STATEMENT 9 | | -0- | | -0- | | _ | 0- |
| | | | | | | | | - |
| | | | | i | | | | |
| | | | | | •• | | | |
| | | | | | | | | |
| | | | | - | | | | |
| | | | | | | | | |
| Pa | Other Information (Note the statement requirem | nent in General Instru | ction V.) | | | | Yes | No |
| 33 | Did the organization make a change in its activities or i | | | * attach | n a | | | |
| | detailed description of each change | | | | | 33 | | x |
| 34 | Were any changes made to the organizing or governing | documents but not re | ported to the IRS | ? If "Y | es," | | | |
| | attach a conformed copy of the changes | | | | | 34 | | x |
| 3 5 | If the organization had income from business activities, such a | as those reported on line: | s 2, 6, and 7 (amo | ng othe | rs), but not | | | |
| | reported on Form 990-T, attach a statement explaining your reason | for not reporting the incon | ne on Form 990-T. | - | | | | |
| á | Did the organization have unrelated business gross incom | ne of \$1,000 or more | or 6033(e) notic | ce, rep | orting, and | | | |
| | proxy tax requirements? | | | | | 35a | | x |
| ı | If "Yes," has it filed a tax return on Form 990-T for this year? | | | | | 35b | N/ | |
| 36 | Was there a liquidation, dissolution, termination, or sub | stantial contraction du | ring the year? If | "Yes," | attach a | | | |
| | statement | | | | | 36 | | x |
| 37 a | Enter amount of political expenditures, direct or indirect, a | as described in the ins | tructions 37a | - • | | 1 | | |
| | Did the organization file Form 1120-POL for this year? | | | | | | i | x |
| 38 a | Did the organization borrow from, or make any loans to | o, any officer, director, | trustee, or key | employe | or were | 1 | | - |
| | any such loans made in a prior year and still unpaid at the start of t | • | • | | | 38a | 1 | x |
| | If "Yes," attach the schedule specified in the line 38 in | | | | | | | _ |
| | ınvolved | | | | | | | |
| 39 | 501(c)(7) organizations. Enter | • | | | | - | | |
| é | Initiation fees and capital contributions included on line 9 | | 392 | | | | | |
| ı | Gross receipts, included on line 9, for public use of club facilities . | | 39h | | | 1 | | |
| | | | | | | | | т |

Date

Check if

employed >

EIN

self-

Form **990-EZ** (2007)

Preparer's SSN or PTIN (See Gen Inst X)

Paid

Preparer's

Use Only

Type or print name and title

signature

Firm's name (or yours

if self-employed), address, and ZIP + 4

SCHEDULE A

· (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization SERTOMA INTERNATIONAL

Employer Identification number

| | | | | | | 032435 |
|---|--|--|---|--|--|---|
| sation of the Five Highes e 1 of the instructions. List e | st Paid Employe ach one. If there a | es O | ther Than Offi ne, enter "Non- | f icers, Direc e.") | tors, a | nd Trustees |
| ess of each employee paid more an \$50,000 | | | (c) Compensation | employee benefi | t plans & | (e) Expense account and othe allowances |
| | | | | | | |
| | | | | | İ | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| nnlovees hald over \$50,000 | NONE | - 1 | | | | |
| | | | | | | |
| receiving over \$50,000 for | NONE | | | | | |
| sation of the Five Highen contractor who performed | st Paid Indepenservices other that | an pro | fessional servi | for Other Seces, whether | ervices individu | als or |
| s of each independent contractor paid r | nore than \$50,000 | <u> </u> | (b) Type of se | wce | (0 | :) Compensation |
| | | | | | | |
| | | | | | | |
| | | <u> </u> | | | | |
| | | | | | | |
| | e 1 of the instructions. List e ss of each employee paid more an \$50,000 mployees paid over \$50,000 . > sation of the Five Highes e 2 of the instructions. List e ss of each independent contractor paid receiving over \$50,000 for estation of the Five Highes n contractor who performed here are none, enter "None." | sation of the Five Highest Paid Employee et 1 of the instructions. List each one. If there are sets of each employee paid more an \$50,000 Inployees paid over \$50,000 . NONE sation of the Five Highest Paid Independence 2 of the instructions. List each one (whether set of each independent contractor paid more than \$50,000 In receiving over \$50,000 for | sation of the Five Highest Paid Employees Or e 1 of the instructions. List each one. If there are no ess of each employee paid more an \$50,000 (b) Title and average hours per week devoted to position per week devoted to | sation of the Five Highest Paid Employees Other Than Offe 1 of the instructions. List each one. If there are none, enter "None as of each employee paid more an \$50,000 (b) Title and average hours per week devoted to position (c) Compensation | sation of the Five Highest Paid Employees Other Than Officers, Direct of the instructions. List each one. If there are none, enter "None.") (d) Contribute mployee paid more an \$50,000 (e) Compensation per week devoted to position per per week devoted to position per per week devoted to position per week | sation of the Five Highest Paid Employees Other Than Officers, Directors, a e 1 of the instructions. List each one. If there are none, enter "None.") set of each employee paid more an \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans & deferred compensation (e) Compensation (f) Compensation (h) Title and average hours per week devoted to position (e) Compensation (f) Compensation (g) Contributions to employee benefit plans & deferred compensation (h) Type of service (g) Compensation (h) Type of service (h) Type of se |

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

Total number of other contractors receiving over

\$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2007

| Pa | Statements About Activities (See page 2 of the instructions.) | Yes | No |
|---------|---|-----|------------|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B). | 1 | x |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions) | | |
| a | Sale, exchange, or leasing of property? | а | <u>x</u> _ |
| b | Lending of money or other extension of credit? | ь | <u>x</u> |
| С | Furnishing of goods, services, or facilities? | c | x |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | d | x |
| e | Transfer of any part of its income or assets? | е | x |
| 3a | Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) | a | x |
| b | Did the organization have a section 403(b) annuity plan for its employees? | ь | x |
| С | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement | c | x |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | d | x |
| 4a b | | a b | x |
| c | Did the organization make a distribution to a donor, donor advisor, or related person? | c | x |
| d | Enter the total number or donor advised funds owned at the end of the tax year | | |
| e | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | | |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts | | NONE |
| 9 | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year | | |

| Part IV | Reason for Non-Private Fo | undation Statu | is (See pages 4 thr | ough 8 of th | e instructions.) | |
|--|--|--|---|---|---|-----------------------------|
| certify tha | at the organization is not a private foundat | ion because it is (Ple | ase check only ONE app | licable box) | | |
| 6 | A church, convention of churches, or ass | ociation of churches | Section 170(b)(1)(A)(i) | | | |
| 6 | A school Section 170(b)(1)(A)(ii) (Also co | omplete Part V) | | | | |
| 7 | A hospital or a cooperative hospital service | ce organization Secti | on 170(b)(1)(A)(III) | | | |
| 8 | A federal, state, or local government or g | overnmental unit Sec | ction 170(b)(1)(A)(v) | | | |
| | A medical research organization opera | ted in conjunction | with a hospital Section | on 170(b)(1)(A |)(iii) Enter the | hospital's name, city |
| | An organization operated for the benef (Also complete the Support Schedule in F | | niversity owned or oper | rated by a gov | vernmental unit | Section 170(b)(1)(A)(N |
| | An organization that normally receives 170(b)(1)(A)(vi) (Also complete the Supp | • | - | overnmental u | nit or from the g | general public. Section |
| 11b | A community trust Section 170(b)(1)(A)(| (vi) (Also complete the | e Support Schedule in F | Part IV-A) | | |
| | An organization that normally receives. (*activities related to its charitable, etc., furinvestment income and unrelated busines 1975. See section 509(a)(2) (Also complete) | unctions - subject to ss taxable income (le | certain exceptions, and ss section 511 tax) from | (2) no more t | han 33 1/3% of | its support from gross |
| | An organization that is not controlled requirements of section 509(a)(3) Check t | the box that describe | s the type of supporting | organization | • . | otherwise meets th |
| | Type I Type II | | nctionally Integrated | Type III - | | |
| Provide the following information (a) Name(s) of supported organization(s) | | about the supported (b) Employer identification number (EIN) | (c) (c) Type of organization (described in lines 5 through 12 above or IRC section) | Is the s organizat the su organi | d) upported ion listed in pporting ization's documents? | (e) Amount of support |
| | | | | Yes | No | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <u>rotal · · ·</u> | | | | • • • • • • • | <u> ▶ </u> | |
| 14 A | An organization organized and operated to | test for public safet | y Section 509(a)(4). (Sec | e page 8 of the | nstructions) | |

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form 990 or 990-EZ) 2007 Page 4 84-1032435 Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year beginning in) (a) 2006 (b) 2005 (c) 2004 (e) Total (d) 2003 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) 24,171. 21,375. 22,603. 16,668. 84,817. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose 26,053. 93,157. 15,220. 26,581. 25,303. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22 50,224. 36,595. 49,184. 41,971. 177,974 24,171. 21,375. 22,603. 16,668 84,817. 502. 366. 420 492. 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 NOT APPLICABLE | 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 🕨 26b d Add Amounts from column (e) for lines 18 _____ 19 _____ 26ь ___ 22 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person Do not file this list with your return. Enter the sum of such amounts for each year (2006) ______ (2005) _____ (2004) _____ (2004) _____ (2003) ____ For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. (2006) ______ (2005) _____ (2004) _____ (2003) _____ c Add: Amounts from column (e) for lines 15 _____ 16 ____ 16 ____ 16 ____ 1817. 93,157.20 21 ▶ 27c 177,974. ____ and line 27b total . . ____ 27d d Add Line 27a total . . . ____ Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f 177, 974. h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

| Pai | Private School Questionnaire (See page 9 of the instructions.) NOT APPLIC | ABLE | 3 | |
|------------------|--|------|-----|--------------|
| 20 | (To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, | | Yes | No |
| 29 | | 29 | 162 | 140 |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its | 25 | | |
| 30 | brochures, catalogues, and other written communications with the public dealing with student admissions, | | | |
| | programs, and scholarships? | 30 | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during | | | |
| ٠. | the period of solicitation for students, or during the registration period if it has no solicitation program, in a way | | | |
| | that makes the policy known to all parts of the general community it serves? | 31 | | |
| | If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 32 | Does the organization maintain the following | | | |
| | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory | | | |
| | basis? | 32b | _ | |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing | | | |
| | with student admissions, programs, and scholarships? | 32c | | |
| a | Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | | |
| | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| | | | | |
| 33 | Does the organization discriminate by race in any way with respect to | | | |
| | | | | |
| а | Students' rights or privileges? | 33a | | |
| | | | | |
| b | Admissions policies? | 33b | | ļ |
| | | | | |
| С | Employment of faculty or administrative staff? | 33c | | |
| | Cabalarahua az athar Francial accidence? | | | |
| a | Scholarships or other financial assistance? | 33d | | |
| | Educational policies? | 33e | | |
| _ | Educational policies. | 336 | | |
| f | Use of facilities? | 331 | | |
| Ī | Use of facilities? | | | - |
| g | Athletic programs? | 33g | | |
| | | | | |
| h | Other extracurricular activities? | 33h | | |
| | | | | |
| | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | - |
| | | | | |
| | | | | |
| 3.4.2 | Does the organization receive any financial aid or assistance from a governmental agency? | 340 | | |
| , , a | 2000 and organization receive any financial aid of assistance from a governmental agency: | 34a | | |
| h | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| _ | If you answered "Yes" to either 34a or b, please explain using an attached statement | | | <u> </u> |
| | | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 | | | |
| | of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No." attach an explanation | 3.5 | ! | l |

| . Pa | | Expenditures by Ele ompleted ONLY by an | | | | | | 17 17 |
|---|--|--|--|--|---------------------------|---------------------------|------------|--|
| Che | 1 1 | janization belongs to an af | | | | | | trol" provisions apply |
| <u> </u> | | - | | 5 1 175 | - CHECKEL | (a) | | (b) |
| | (The te | Limits on Lobbyin rm "expenditures" mean | • | red) | | Affiliated grou totals | ıb | To be completed for all electing organizations |
| 2.0 | | | | <u> </u> | 196 | | | organizations |
| 36 | | nditures to influence pu | | | | | | · |
| 37 | | nditures to influence a l | | | 37 | | | |
| | Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures | | | | | | | |
| | 39 Other exempt purpose expenditures (add lines 38 and 39) | | | | | | | |
| | 40 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxable amount Enter the amount from the following table - | | | | | | | |
| 41 | if the amount on li | | obbying nontaxable an | | | | | ` |
| | | | | | | , | | |
| | | | | | | | | |
| | | over \$1,000,000 \$100,0 | | | 41 | | | |
| | | t over \$1,500,000 \$175,0 t over \$17,000,000 \$225,0 | | | 7' | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | | |
| 42 | Grassroots nontax | \$1,00 ble amount (enter 25% | 0,000 | | 42 | | | |
| 43 | | m line 36 Enter -0- if lin | | | 43 | | | |
| 44 | | m line 38 Enter -0- if lin | | | 44 | | | |
| ~~ | Oubtract mic 41 no | in title oo Litter -o- ii iii | ic 41 is more than inc t | | 771 | | | |
| | Caution: If there is | an amount on either lin | e 43 or line 44 voji mus | t file Form 4720 | , | | | |
| | | | r Averaging Period | Under Sectio | n 501(h) | of the five co | iumne l | helow |
| | (oomo organi | | ions for lines 45 through | | - | | iaiiiii3 i | DC1011 |
| | | Occ the motivation | | | | • | | |
| | | | Lobbying Expendit | tures During | 4-Year Av | eraging Pe | riod | |
| | Calendar year (or fisc | al (a) | (b) | (0) | | (d) | | (-) |
| | | ai \a/ |) (D) | (6) | 1 | (∞/ | | (6) |
| | year beginning in) | 2007 | (b) 2006 | (c) 2005 | | 2004 | | (e) Total |
| | | , , , | | | | | | |
| 45 | year beginning in) | 2007 | | | | | | |
| 45 | year beginning in) ▶ Lobbying nontaxable | 2007 | | | | | | |
| | year beginning in) ▶ Lobbying nontaxable amount | 2007 | | | | | | |
| | year beginning in) Lobbying nontaxable amount | 2007 | | | | | | |
| | year beginning in) Lobbying nontaxable amount | 2007 | | | | | | |
| 46 | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) | 2007 es | | | | | | |
| <u>46</u> | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) | 2007 es | | | | | | |
| 46 47 48 | year beginning in) Lobbying nontaxable amount | 2007 es | | | | | | |
| 46 47 48 | year beginning in) Lobbying nontaxable amount | 2007 es | | | | | | |
| 46 47 48 49 | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expendituing Grassroots nontaxable amount Grassroots ceiling amour (150% of line 48(e)) Grassroots lobbying | 2007 es t | | | | | | |
| 46 47 48 49 50 | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expenditure Grassroots nontaxable amount | 2007 unt es | 2006 | 2005 | | 2004 | | Total |
| 46 47 48 49 50 | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expendituing Grassroots nontaxable amount Grassroots ceiling amour (150% of line 48(e)) . Grassroots lobbying expenditures It VI-B Lobbyin | 2007 | 2006 | 2005 | | 2004 | | Total |
| 46 47 48 49 50 Pa | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expenditure Grassroots nontaxable amount Grassroots ceiling amour (150% of line 48(e)) . Grassroots lobbying expenditures Int VI-B Lobbying (For rep | 2007 | ting Public Charities ations that did not cor | 2005 mplete Part V | | 2004 | | Total |
| 46 47 48 49 50 Pa | Lobbying nontaxable amount | 2007 | ting Public Charities ations that did not conence national, state or local | 2005 mplete Part V | | 2004 | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa | year beginning in) Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expenditure Grassroots nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative me | ting Public Charities ations that did not corence national, state or loca atter or referendum, throug | mplete Part V | ding any | NOT APPI | the ins | Total |
| 46 47 48 49 50 Paratte | year beginning in) Lobbying nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative management of the continuous opinion opinion on a legislative management opinion opin | ting Public Charities ations that did not corence national, state or loca atter or referendum, throug | mplete Part V | ding any | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa Dur atte | year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expenditure Grassroots nontaxable amount Grassroots ceiling amour (150% of line 48(e)) . Grassroots lobbying expenditures Int VI-B Lobbying (For repump the year, did the ormpt to influence public Volunteers | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative magnetic forms of the competition | ting Public Charities rations that did not correct national, state or loca atter or referendum, through | mplete Part V I legislation, inclu | ding any | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa Dur atte a b | Lobbying nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative magnetic function of the compensits. | ting Public Charities rations that did not corence national, state or loca atter or referendum, through | mplete Part V I legislation, inclu | ding any through h | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa Dur atte a b c | year beginning in) ▶ Lobbying nontaxable amount Lobbying ceiling amo (150% of line 45(e)) Total lobbying expenditure Grassroots nontaxable amount Grassroots ceiling amour (150% of line 48(e)) . Grassroots lobbying expenditures Int VI-B Lobbying (For repring the year, did the ormpt to influence public Volunteers Paid staff or manage Media advertiseme Mailings to membe | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative minus gement (Include compensits | ting Public Charities rations that did not corence national, state or local atter or referendum, through the sation in expenses reposition. | mplete Part V I legislation, inclu | through h | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Per atte a b c d e | Lobbying nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative management (Include compensions), is, legislators, or the published or broadcast statement. | 2006 Ating Public Charities ations that did not corence national, state or local atter or referendum, through the sation in expenses report the sation in e | mplete Part V I legislation, inclu | through h | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa Dur atte a b c d e f | Lobbying nontaxable amount | gactivity by Nonelectorting only by organization attempt to influe opinion on a legislative management (Include compensions), legislators, or the pullolished or broadcast state anizations for lobbying p | ting Public Charities ations that did not corence national, state or loca atter or referendum, through the sation in expenses report the corenests burposes | mplete Part V I legislation, incluing the use of corted on lines corted on lin | through h | NOT APPI page 13 of Yes | the ins | Total SLE structions.) |
| 46 47 48 49 50 Paratte a b c c d e f g | Lobbying nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative minus. gement (Include compends in the compensation in t | ting Public Charities ations that did not corence national, state or loca atter or referendum, throughout the corence nation of the | mplete Part V I legislation, incluing the use of corted on lines corted a legislative both | through h | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa a b c d e f f | year beginning in) Lobbying nontaxable amount | g Activity by Nonelectorting only by organizaganization attempt to influe opinion on a legislative modern of the compensation of the published or broadcast station anizations for lobbying plegislators, their staffs, itons, seminars, conventions | ting Public Charities ations that did not corence national, state or local atter or referendum, through the sation in expenses report the sations, speeches, lectures | mplete Part V I legislation, incluing the use of the control on lines cont | through h | NOT APPI page 13 of | the ins | Total SLE structions.) |
| 46 47 48 49 50 Pa a b c d e f f | Lobbying nontaxable amount | g Activity by Nonelectorting only by organization attempt to influe opinion on a legislative minus. gement (Include compends in the compensation in t | ting Public Charities rations that did not concent atter or referendum, through the state of local atter or referendum, through the state of local atter or referendum, through the state of local atternets to the state of local atternets to the state of local atternets to the state of local attentions, speeches, lectures to local attentions, speeches, lectures to local attentions, speeches, lectures to local attentions at local attentions at local attentions at local attentions. | mplete Part V I legislation, incluent the use of control on lines control | through h | NOT APPI page 13 of Yes | No | Total SLE structions.) |

| Pa | rt VII | Information Regarding Exempt Organizations (| Transfers To and Transactions and See page 14 of the instructions.) | d Relationships With Noncharitable | | |
|----|--------------|--|---|---|----------|-------|
| 51 | Did the re | | · | owing with any other organization described | n sect | ion |
| | 501(c) of | the Code (other than section | on 501(c)(3) organizations) or in sectio | n 527, relating to political organizations? | | |
| а | Transfers | from the reporting organiz | ation to a noncharitable exempt organiz | ration of | Yes | No |
| | (I) Casi | h | | | | X |
| | (II) Othe | er assets | | a(II) | | x |
| b | Other trai | nsactions | | | | ĺ |
| | (I) Sale | es or exchanges of assets v | with a noncharitable exempt organization | b(i) | | X |
| | (ii) Purd | chases of assets from a no | ncharitable exempt organization | b (li) | | x |
| | (III) Ren | tal of facilities, equipment, | or other assets | | | X |
| | (iv) Rem | mbursement arrangements | | b(lv) | | X |
| | (v) Loa | ns or loan guarantees | | | ļ | X |
| | (vi) Peri | formance of services or me | embership or fundraising solicitations | | | X |
| C | Sharing o | of facilities, equipment, mail | ing lists, other assets, or paid employee | s | | X |
| | If the ans | wer to any of the above is | "Yes," complete the following schedule C | column (b) should always show the fair market | | |
| | | | | organization received less than fair market v | /alue ir | n any |
| | transaction | or sharing arrangement, show | n column (d) the value of the goods, other | assets, or services received | | |
| | (a) | (b) | (c) | (d) | | |
| | Line no | Amount involved | Name of noncharitable exempt organization | Description of transfers, transactions, and sharing arr | angemer | nts |
| | | | | | | |
| | N/A | | | | | |
| | | | | | _ | |
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| | | | | | | |
| | describe | d in section 501(c) of the C complete the following sch | | n section 527? Ye | s X |] No |
| | Na | (a) me of organization | (b) Type of organization | (c) Description of relationship | | _ |
| | | | | | | |
| | N/A | | | | | |
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FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

| GROSS DIRECT NET REVENUE EXPENSES INCOME | 2,850. 767. 2,083. 9,156. 4,025. 5,131. 6,373. 1,450. 4,923. 2,107. 374. 1,733. 20,486. 6,616. 13,870. | |
|--|--|--|
| DESCRIPTION RE | BREAD AND BREAKFAST GOLF TOURNEMENT WINE TASTING MISC TOTALS | |

| 00EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR | | |
|--|---|--------------------------------------|--------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | ose of grant or contribution | AMOUNT |
| GRANTS PAID | | HEARING PROGRAMS | |
| HEARS PROGRAM COLORADO SPRINGS, CO 80903 | | | 2,000. |
| PIKES PEAK COMMUNTY COLLEGE COLORADO SPRINGS, CO 80903 | | HEARING PROGRAMS | 1,525. |
| CHALLENGER SCHOOL AND SERTEEN GROUPS COLORADO SPRINGS, CO 80903 | | YOUTH PROGRAMS | 4,566. |
| BOY SCOUTS COLORADO SPRINGS, CO 80903 | | GENERAL SUPPORT | 500. |
| CHILDREN'S ARK COLORADO SPRINGS, CO 80903 | | YOUTH PROGRAMS AND HEARING | 500. |
| SOAPBOX DERBY COLORADO SPRINGS, CO 80903 | | GENERAL SUPPORT | 750. |
| SERTONG INTL FOUNDATION Kangas City, MO 64132 | | GENERAL SUPPORT | 2,175. |
| EASTER SEALS COLORADO SPRINGS, CO 80903 | | HEARING PROGRAMS AND GENERAL SUPPORT | 1,000. |

| | AMOUNT | 1,000. | 1,000. | 1,000. | 1,294. | 17,310. |
|--|----------------------------------|--|--|--|---|--------------------------|
| | PURPOSE OF GRANT OR CONTRIBUTION | GENERAL SUPPORT MEDICAL PROGRAMS | GENERAL SUPPORT FOR LOCAL COMMUNITY ORGANIZATION | GENERAL SUPPORT | LOCAL GENERAL SUPPORT | TOTAL CONTRIBUTIONS PAID |
| RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR | FOUNDATION STATUS OF RECIPIENT | | | | | |
| FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID | RECIPIENT NAME AND ADDRESS | PIKES PEAK HOSPICE COLORADO SPRINGS, CO 80903 | TRILAKES CARES MONUMENT, CO 80132 | MISSION MEDICAL CLINIC COLORADO SPRINGS, CO 80903 | MISCELLANEOUS COLORADO SPRINGS, CO 80903 | |

FORM 990EZ, PART I - OTHER EXPENSES

| INTL FEES | 118. |
|-----------|------|
| OFFICE | 404. |
| MISC | 170. |
| TOTAL | 692. |

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

| | BEGINNING | END |
|-------------|---|---------|
| DESCRIPTION | OF YEAR | OF YEAR |
| | | |
| SAVINGS | 24,333. | 27,611. |
| TOTALS | 24,333. | 27,611. |
| | ======================================= | |

FORM 990EZ, PART II - OTHER ASSETS

| | BEGINNING | END |
|-----------------------------|-----------|---------|
| DESCRIPTION | OF YEAR | OF YEAR |
| | | |
| INVENTORIES FOR SALE OR USE | 5,154. | 486. |
| TOTAL 6 | | |
| TOTALS | 5,154. | 486. |

FORM 990EZ, PART II - TOTAL LIABILITIES

| | BEGINNING | END |
|------------------|-----------|---------|
| DESCRIPTION | OF YEAR | OF YEAR |
| | · | |
| ACCOUNTS PAYABLE | 259. | 771. |
| | | |
| TOTALS | 259. | 771. |
| | | |

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE *************************************

RAISE FUNDS TO SUPPORT CHARITIES AND TO PROVIDE AND SUPPORT VARIOUS SERVICE PROJECTS IN THE LOCAL COMMUNITY

TWO TRUMPING WAS TO

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT. AND OTHER ALLOWANCES |
|--|--|--------------|---|------------------------------------|
| BOB FIGGIE 735 NORTHFIELD ROAD COLORADO SPRINGS, CO 80919 | President 4.00 | NONE | NONE | NONE |
| JOE GRAY 14505 C CLUB VILLA DRIVE COLORADO SPRINGS, CO 80921 | TREASURER 4.00 | | | |
| JOAN MIRANDA 14585 RIVER OAKS DRIVE COLORADO SPRINGS, CO 80921 | SECRETARY 4.00 | NONE | NONE | NONE |

NONE

NONE

NONE

GRAND TOTALS