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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)

OMB No 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service (77)

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

A For the 2007 calendar year, or tax year beginning Jul 1, 2007, and ending Jun 30, 2008

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instructions.

C Name of organization

The Limb Preservation Foundation

Number and street (or P.O. box if mail is not delivered to street addr) Room/suite

1600 Broadway

2400

City, town or country

Denver

State ZIP code + 4

CO 80202

D Employer Identification Number

84-1565464

E Telephone number

(303) 217-0998

F Accounting method

☐ Cash ☒ Accrual
☐ Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number

M Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

G Web site: N/A

J Organization type (check only one)

☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527
K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 719,263.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received

a Contributions to donor advised funds

1a

b Direct public support (not included on line 1a)

1b

112,682.

c Indirect public support (not included on line 1a)

1c

d Government contributions (grants) (not included on line 1a)

1d

e Total (add lines 1a through 1d) (cash \$ 112,682. noncash \$)

1e 112,682.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

2,978.

5 Dividends and interest from securities

5

18,665.

6a Gross rents

6a

b Less rental expenses

6b

c Net rental income or (loss). Subtract line 6b from line 6a

6c

7 Other investment income (describe)

7

8a Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

8a

b Less cost or other basis and sales expenses

8b

c Gain or (loss) (attach schedule)

8c

d Net gain or (loss). Combine line 8c, columns (A) and (B)

8d

9 Special events and activities (attach schedule) If any amount is from gaming, check here ☐

a Gross revenue (not including \$ 0 of contributions reported on line 1b)

9a

584,938

b Less direct expenses other than fundraising expenses

9b

66,466

c Net income or (loss) from special events. Subtract line 9b from line 9a

See L-9 Stmt

9c 518,472.

10a Gross sales of inventory, less returns and allowances

10a

b Less cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a

10c

11 Other revenue (from Part VII, line 103)

11

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12

652,797

13 Program services (from line 44, column (B))

13

646,561

14 Management and general (from line 44, column (C))

14

10,211

15 Fundraising (from line 44, column (D))

15

94,819

16 Payments to affiliates (attach schedule)

16

17 Total expenses. Add lines 16 and 44, column (A)

17

751,591

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18

-98,794

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19

831,801

20 Other changes in net assets or fund balances (attach explanation)

20

-41,581

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

21

691,426

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101

12/27/07

Form 990 (2007)

14 9-17

Part III Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here ☐	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here ☐	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A. See L-25a Stmt	25a	69,957.	62,961.	3,498.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26	58,214.	54,803.	1,706.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28	6,525.	5,995.	265.
29 Payroll taxes	29	9,788.	8,994.	397.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	7,161.	6,579.	291.
34 Telephone	34	3,740.	3,436.	152.
35 Postage and shipping	35	13,910.	8,609.	86.
36 Occupancy	36	26,533.	24,379.	1,077.
37 Equipment rental and maintenance	37			
38 Printing and publications	38	32,343.	21,838.	310.
39 Travel	39			
40 Conferences, conventions, and meetings	40	5,807.	5,335.	236.
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	3,406.	3,130.	138.
43 Other expenses not covered above (itemize)				
a Professional fees	43a	8,913.	8,189.	362.
b Marketing	43b	7,029.	6,459.	285.
c Insurance	43c	1,938.	1,780.	79.
d Technology	43d	3,220.	2,958.	131.
e Dues & subscriptions	43e	1,560.	1,434.	63.
f Utilities	43f	622.	572.	25.
g See Other Expenses Stmt	43g	490,925.	419,110.	1,110.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	751,591.	646,561.	10,211.

Joint Costs. Check ☒ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ☐ Support prevention and treatment of limb-threatening conditions	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a Public Education-Promote awareness and prevention of limb-threatening conditions through educational programs including handouts with first-aid treatment for limb injuries to minimize damage once an injury has occurred. (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ☐	142,794
b Patient Assistance-Provide financial assistance to persons with complex extremity problems so that they can obtain the best medical care, regardless of their ability to pay for such services. (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ☐	110,429
c Research-Support funding of clinical and laboratory research regarding limb preservation including the treatment of osteosarcoma (bone cancer), non-healing bone fractures and disease transmissions during bone transplants. (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ☐	393,338
d (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
e Other program services (Grants and allocations \$) If this amount includes foreign grants, check here ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	646,561

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Form 990 (2007)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
ASSETS	45 Cash — non-interest-bearing		45	49,346	
	46 Savings and temporary cash investments	341,579.	46		
	47 a Accounts receivable	47 a			
	b Less allowance for doubtful accounts	47 b	47 c		
	48 a Pledges receivable	48 a 432,712.			
	b Less allowance for doubtful accounts	48 b 21,931.	466,979.	48 c	410,781
	49 Grants receivable		49		
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b		
	51 a Other notes and loans receivable (attach schedule)	51 a			
	b Less allowance for doubtful accounts	51 b	51 c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	2,687.	53	2,687.	
	54 a Investments — publicly-traded securities	☐ Cost ☒ FMV 3,327.	54 a	209,757.	
	b Investments — other securities (attach sch)	☐ Cost ☐ FMV	54 b		
	55 a Investments — land, buildings, & equipment basis	55 a			
	b Less accumulated depreciation (attach schedule)	55 b	55 c		
	56 Investments — other (attach schedule)		56		
	57 a Land, buildings, and equipment basis	57 a 25,521.			
b Less accumulated depreciation (attach schedule) L-57 Stmt	57 b 8,310.	15,826.	57 c	17,211.	
58 Other assets, including program-related investments (describe <u>Deposit</u>)	1,886.	58	1,886.		
59 Total assets (must equal line 74) Add lines 45 through 58	832,284.	59	691,668.		
LIABILITIES	60 Accounts payable and accrued expenses	483.	60	242.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64 a Tax-exempt bond liabilities (attach schedule)		64 a		
	b Mortgages and other notes payable (attach schedule)		64 b		
	65 Other liabilities (describe _____)		65		
	66 Total liabilities. Add lines 60 through 65	483	66	242.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	575,640.	67	518,746.	
	68 Temporarily restricted	256,161	68	172,680.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	831,801.	73	691,426.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	832,284.	74	691,668.	

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Form 990 (2007)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions)

a	Total revenue, gains, and other support per audited financial statements	a	652,797.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	652,797.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	652,797

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	751,591.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	751,591.
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	751,591.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Martha Simmons 1600 Broadway, Suite 2400 Denver, CO 80202	Exec Director 40.00	69,957.	0.	0.
See attached schedule of uncompensated officers & directors	0.00	0.	0	0

Yes	No
-----	----

► 15

75b		X
-----	--	---

75c	X
-----	---

75d	X	
-----	---	--

Yes	No
-----	----

76		X
----	--	---

77		X
----	--	---

78a	X
-----	---

78b		
-----	--	--

79	X
----	---

80 a	X
------	---

734 375	734 375	734 375
14 14	14 14	14 14
14 14	14 14	14 14

--	--

	exempt or
--	-----------

☐ nonexempt

81 a

81 b	X
------	---

Form 990 (2007)

Part VII Other Information (continued)

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82 a X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82 b	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83 b X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b	
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85 a N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members	85 c N/A	
d Section 162(e) lobbying and political expenditures	85 d N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h N/A	
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86 a N/A	
b Gross receipts, included on line 12, for public use of club facilities	86 b N/A	
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87 a N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87 b N/A	
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88 a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI	88 b	X
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 a 0, section 4912 b 0, section 4955 c 0		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
d Enter Amount of tax on line 89c, above, reimbursed by the organization		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e	X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89 g	X
90 a List the states with which a copy of this return is filed		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90 b	3
91 a The books are in care of The Limb Preservation Fdn Telephone number (303) 217-0998 Located at 1600 Broadway, Suite 2400, Denver, CO ZIP + 4 80202		
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)? If 'Yes,' enter the name of the foreign country	91 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

BAA

Form 990 (2007)

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91 c

Yes	No
	X

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	2,978	
96 Dividends & interest from securities			14	18,665	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			1	518,472.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				540,115.	
105 Total (add line 104, columns (B), (D), and (E))					540,115.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	N/A

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes	X No
-----	------

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes	X No
-----	------

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

Yes No

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

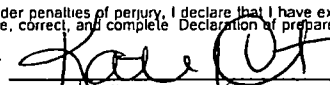
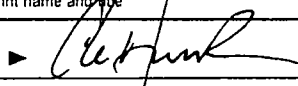
Yes No

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer 		Date <u>3/30/10</u>	
Paid Preparer's Use Only	Type or print name and title		Kate Hunt - Executive Director	
	Preparer's signature			Date <u>11/10/08</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4	Cordovano And Honeck LLP 88 Inverness Circle East Bldg M Englewood CO 80112		Check if self-employed ☐
	Preparer's SSN or PTIN (See General instruction X) <u>485-92-9682</u>		EIN <u>20-2644264</u>	
Phone no <u>(303) 329-0220</u>				

BAA

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**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

2007

Name of the organization

The Limb Preservation Foundation

Employer identification number

84-1565464

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$50,000 ▶

None

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶

None

Part III Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of other contractors receiving over \$50,000 for other services ▶

None

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

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See instructions.)

- 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.)

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?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

- 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.) See Line 3a Stmt

b Did the organization have a section 403(b) annuity plan for its employees?

c 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

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

- 4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

b Did the organization make any taxable distributions under section 4966?

c Did the organization make a distribution to a donor, donor advisor, or related person?

d Enter the total number of 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 right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

Yes No

1 X

2a X

2b X

2c X

2d X

2e X

3a X

3b X

3c X

3d X

4a X

4b

4c

0

0

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	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	277,287.	47,670.	17,518.	150,578	493,053
16 Membership fees received	0	0.	0.	0	0
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	224,383	266,609.	87,284.	45,576.	623,852.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	23,962.	16,185.	13,420.	7,348.	60,915.
19 Net income from unrelated business activities not included in line 18	0.	0.	0.	0.	0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.
21 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 public without charge.	0.	0.	0.	0.	0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0.	0.	0.	0.
23 Total of lines 15 through 22	525,632.	330,464.	118,222.	203,502.	1,177,820.
24 Line 23 minus line 17	301,249.	63,855	30,938.	157,926.	553,968
25 Enter 1% of line 23	5,256.	3,305.	1,182.	2,035.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 11,079.
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 122,333.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 553,968.
d Add Amounts from column (e) for lines 18 60,915. 19 0.					26d 183,248.
22 0. 26b 122,333.					26e 370,720.
e Public support (line 26c minus line 26d total)					26f 66.92 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' 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) _____ (2003) _____				
b 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 _____					27c _____
17 _____ 20 _____ 21 _____					27d _____
d Add Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					27f _____
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27g _____ %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					

28 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

Part IV Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	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			
a	Students' rights or privileges?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended?			
	If you answered 'Yes' to either 34a or b, please explain using an attached statement			
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			

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked 'a' and 'limited control' provisions apply**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table –		
	If the amount on line 40 is –		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is –		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

BAA

Schedule A (Form 990 or 990-EZ) 2007

Form 990
Part II, Line 25a

**Compensation of Current Officers, Directors,
Key Employees, Etc.**

2007

Name as Shown on Return
The Limb Preservation Foundation

Employer Identification No
84-1565464

Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Martha Simmons	☐	69,957.	62,961	3,498.	3,498.
See attached schedule	☐	0.			
	☐				
	☐				
Total Compensation Received		69,957	62,961.	3,498	3,498.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Martha Simmons	☐	0.			
See attached schedule	☐	0.			
	☐				
	☐				
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans		0			

Expense Account and Other Allowances

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Martha Simmons	☐	0.			
See attached schedule	☐	0.			
	☐				
	☐				
Total Expense Account and Other Allowances		0.			
Total to Part II, Line 25a. ▶		69,957.	62,961.	3,498.	3,498.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
CSU endowment	325,000.	325,000.	0.	0.
Research grants	41,715.	41,715.	0.	0.
Other program exps	27,286.	27,286.	0.	0.
Special events	69,595.	0.	0.	69,595.
Miscellaneous	7,109.	6,531.	289.	289.
Bad debt expense	20,220.	18,578.	821.	821.
Total	490,925	419,110.	1,110	70,705

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Golf Tournament	88,930	0	88,930.	24,177.	64,753.
Mardi Gras	234,087	0.	234,087.	26,027.	208,060.
Saving Limbs & Lives	108,756.	0.	108,756.	14,810.	93,946.
Night at Rose city	153,165.	0.	153,165.	1,452.	151,713.
Total	584,938.	0.	584,938.	66,466.	518,472

Form 990, Page 1, Part I, Line 20

Other Changes in Net Assets or Fund Balances

Description	Amount
Realized loss on investments	-2,394.
Unrealized loss on investments	-39,187.
Total	-41,581.

Form 990, Page 4, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office equipment	15,340	3,419.	11,921
Computer equipment and software	7,386	4,845.	2,541.
Durable medical equipment	2,795.	46.	2,749.
Total	25,521.	8,310.	17,211.

Explanation Statement

Form/Line. Schedule A, Page 2, Part III

Line 3a

Explanation of How We Determine Which Recipients Qualify to Receive Payments

Scientists and clinicians of nonprofit research, medical service, and educational institutions are eligible to apply for the research grants issued by the LPF. Educational institution applicants must have faculty status or a mentor with faculty status. Applicants must complete and submit an application before the deadline. Applications are reviewed by the LPF's Scientific Advisory Committee and the Medical Advisory Committee.

Laboratory and clinical research are considered for funding. Particular emphasis is placed on support of independent junior investigators, post-doctoral, and research fellows. Pilot studies which will become eligible for further funding through conventional support mechanisms will receive priority

LPC Board of Directors	Office/Position		FY07		Office/Position		FY08-09		Business Names		Home Address		CO	80439
	President	Vice President	Secretary	Treasurer	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member		
Ross Wilkins	President				President				Denver Clinic for Extremities at Risk		446 Meadow Vista Drive	Evergreen	CO	80439
William Brown		Vice President			Board Member				Colorado Limb Consultants		183 Loveland Way	Golden	CO	80401
Tom Cyclopedia		Secretary			Secretary				The Plastic Surgery Clinic		19652 E. Fair Place	Aurora	CO	80016
Doug Zehner		Treasurer			Board Member				Allosource		801 Detroit Street	Denver	CO	80206
Dave Banzhaf		Board Member			Board Member				Presbyterian/St Lukes		9423 Pinyon Trail	Lone Tree	CO	80124
Bob Bruhn		Board Member			Treasurer				Beacon Mountain Farm & Ranch		7740 S. Glencoe Way	Centennial	CO	80122
Bob Coleman		Board Member			Board Member				Belco Credit Union		689 Quince Cir	Boulder	CO	80304
Larry Fine		Board Member			Vice-President						25708 Sunrise Lane	Golden	CO	80401
Kyle Fink		Board Member			Board Member				Rocky Mountain Cancer Centers		265 Elk Spring Trail	Condillera	CO	81632
Marge Gehant		Board Member			Board Member						5240 Holmes Place	Boulder	CO	80303
Gary Hess		Board Member			Board Member				Denver Vail Orthopedics		5397 S. Boston Street	Greenwood Village	CO	80111
Jill Hibbeln		Board Member			Board Member						5849 Green Oaks Drive	Greenwood Village	CO	80111
Tom Kresl		Board Member			Board Member				Johnson, McConaty & Sargent		7395 E. Maple Ave	Denver	CO	80211
Lorrie Odom		Board Member			Board Member				CHOA		11490 W. 38th Ave	Wheat Ridge	CO	80033
Tom Tucker		Board Member			Board Member				T&R Graphics		10321 W. Girton Dr.-Unit 202	Lakewood	CO	80227
Steve Withrow		Board Member			Board Member				CSU Animal Cancer Center		3229 N. County Line Rd.	Ft Collins	CO	80524
Katherine Stapleton	Foundation Advisor				Foundation Advisor				Harnes Fishback Foundation		8 Village Road	Englewood	CO	80111
Previous Members														
Gary Storey	Bd Mbr - resigned										2592 County Road 17	Ridgway	CO	81432