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## Form, 990-EZ

2008

OMB No 1545-1150

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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other org. anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the
year may use this form year may use this form

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

Open to Public Inspection

Α	For the 2008 calendar year, or tax year beginning , 2008, and ending	,		
В		D Employer identification number		
Ī	1	84-0371281		
	]	phone number		
	D-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	3-571-5117		
<u> </u>	Fermination Specific			
-		oup Exemption  but be seemption		
ــــــــــــــــــــــــــــــــــــــ	Topphedion perioning			
	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts         must attach a completed Schedule A (Form 990 or 990-EZ).</li> <li>G Accounting method</li> <li>Other (specify) ►</li> </ul>			
	H Check ► X If the	ne organization is <b>not</b>		
- 1		Schedule B (Form 990,		
J	Organization type (check only one) = [14] 501(c) ( 6 ) = (inserting) [ [4347(a)(1) 0] [ 527			
K	Check   If the organization is not a section 509(a)(3) supporting organization and its gross receipts are norm \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.	nally <b>not</b> more than		
_				
L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ	<b>►</b> \$ 385,984.		
P	art I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the Instruc	ctions for Part I.)		
	1 Contributions, gifts, grants, and similar amounts received	1		
	2 Program service revenue including government fees and contracts	2 145,528.		
	3 Membership dues and assessments	3 233,958.		
M107	4 Investment income	6,498.		
17	5a Gross amount from sale of assets other than inventory  5a			
<b>ഇ</b> ,	b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch).	5c		
€Ë	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here			
ZĖ	a Gross revenue (not including \$ of contributions			
JAN @ 8	reported on line 1) 6a			
	b Less direct expenses other than fundraising expenses  6b			
Ū	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
<b>3</b>	7a Gross sales of inventory, less returns and allowances 7a			
<b>A</b>	b Less cost of goods sold 7b			
SCANNED	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
<i>⊎)</i>	8 Other revenue (describe >	8		
	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)  10 Grants and similar amounts paid (attach schedule)	9 385,984.		
	10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits	10		
Е	Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping	11		
X P	12 Salaries, other compensation, and employee benefits \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	12   13   105,999.		
EXP ENSE	13 Professional fees and other payments to independent contractors	13 105,999. 14 16,017.		
S E	14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping	15 23, 132.		
S	16 Other expenses (describe ► See Statement 1	16 178,512.		
		17 323,660.		
		18 62,324.		
4	.			
N S E	figure reported on prior year's return)	19 415,178.		
		20		
	21 Net assets or fund balances at end of year Combine lines 18 through 20	<b>21</b> 477,502.		
P	art II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead			
2	(See the instructions for Part II )  (A) Beginning of year			
2:				
24				
2! 2(	07 200	<del>                                      </del>		
	7 Net assets or fund balances (line 27 of column (B) must agree with line 21) 415, 178.			

Form 990-EZ (2008)

Form 990-EZ (2008) Colorad					-037	1281 Page 2
		rvice Accomplishments	(See the instruction	ons.)		Expenses
What is the organization's primary exempt Describe what was achieved in c describe the services provided, t program title	t purpose? <u>PR</u> arrying out th he number of	OMOTE JOURNALISM  ie organization's exempt purp persons benefited, or other	poses In a clear and co relevant information for	ncise manner, each	and ( 4947)	uired for 501(c)(3) 4) organizations and (a)(1) trusts, optional hers)
28 Newsletter prepar		nembers and persons		promoting	101 01	ners /
(Grants \$	) If th	 is amount includes foreign gi	rants, check here	 	28a	
29 Conferences and conduction advances in the property of the		ons intended to edu ng_field.	cate associati			
(Grants \$	) If th	is amount includes foreign gi	rants, check here	<b>-</b>	29 a	
	·					
(Grants \$  31 Other program services (at		is amount includes foreign gi	rants, check here	<b>&gt;</b>	30 a	
(Grants S		is amount includes foreign gi	rants, check here		31 a	
32 Total program service exp Part IV List of Officers		nes 28a through 31a) , Trustees, and Key Em	ployees (List oach o	no over if not con	32	ated See the instra
(a) Name and address		(b) Title and average hours per week devoted to position		T .	to ns and	(e) Expense account and other allowances
Ed Otte		Executive Direc	i	deferred compensa	0.	0.
Denver, CO		20.00			-	
Jeanette Chavez		Treasurer			0.	0.
Denver, CO		2.00		7		
Thomas Bredehoft		Chairman 2.00	l e		0.	0.
Flagler, CO Steve Henson		President	0.		0.	0.
		2.00			0.	0.
Pueblo, CO Dean Lehman		Vice President	0.		0.	0.
		2.00	•		0.	0.
Stephen Pierotti		Director			0.	0.
Gunnison, CO		2.00				
Brenda Brandt		Director 2.00			0.	0.
Holyoke, CO		2.00				
Bryna Larsen		Secretary 2.00			0.	0.
Steamboat Springs, C	0	2.55				
Robert Moore		Director 2.00			0.	0.
Fort Collins, CO		2.00				
William Holland		Director 2.00			Ō.	0.
Fort Morgan, CO						
Scott McKibben	·	Director 2.00			0.	0.
Colorado Springs, CO						
Steve Pope		Director 2.00			0.	0.
Colorado Springs, CO		2.00				
BAA		TEEA0812L 0	1/14/09			Form <b>990-EZ</b> (2008)

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ı aı	The mornation (Note the Statement requirement in deficial instruction V.)		Yes	No
			162	140
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of	33		x
34	each activity  Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and			
	proxy tax requirements?	35 a	X	
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	<u> </u>		
ь	Did the organization file Form 1120-POL for this year?	37 b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key cmployee <b>or</b> were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		х
b	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved N/I	4		
39	501(c)(7) organizations Enter	7		
	Initiation fees and capital contributions included on line 9	7		
	Gross receipts, included on line 9, for public use of club facilities.  39b N/A	Ā		
	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	]		]
	section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			
Ŀ	501(c)(3) and (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,' complete Schedule L, Part I	40 b		
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
c	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 transaction? If 'Yes,' complete Form 8886-T	40 e		x
41	List the states with which a copy of this return is filed None			
ŀ	Telephone no > 303-5 Located at > 1336 Glenarm Place Denver CO  ZIP + 4 > 80204  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  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts  At any time during the calendar year, did the organization maintain an office outside of the U S?  If 'Yes,' enter the name of the foreign country  If 'Yes,' enter the name of the foreign country	42b	117_ Yes	No X
43 44	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead		Yes	N/A N/A No
44	of Form 990-EZ	44	_	Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		_ x_
				(2008)

(303)

Phone no

355-8380

►X Yes No Form 990-EZ (2008)

Only

BAA

Page 4

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. No Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 46 46 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 49 a 49 a Did the organization make any transfers to an exempt non-charitable related organization? b If 'Yes,' was the related organization(s) a section 527 organization? 49 b Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' 50 (d) Contributions to employee benefit plans and deferred compensation (b) Title and average (c) Compensation (e) Expense account and (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position other allowances Total number of other employees paid over \$100,000 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors receiving over \$100,000 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 Sign Signature of office Here Type or print name and title Preparer's Identifying Number (See instructions) Date Check if self-Preparer's Paid signature N/A employed Pre-Scullion, Strasheim & Company Firm's name (or parer's yours if self employed), address, and ZIP + 4 4155 E JEWELL AVE STE 616 N/A Use FIN

Denver, CO 80222-4510

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

2008	Federal Statements		Page 1
Client 1100	Colorado Press Association		84-0371281
12/17/09  Statement 1 Form 990-EZ, Part I, Line 16 Other Expenses			05 14PM
Bad Debts Board of Directors Capital Hill Luncheon CHSPA Programs Conferences, Conventions, Depreciation Donations Dues & Subscriptions Insurance Member Services Miscellaneous Office Expenses Press Credentials Property Taxes Public Notice on Website Telephone Travel	and Meetings	\$  Total \$	2,061. 4,123. 2,614. 500. 114,423. 9,123. 3,876. 1,582. 6,028. 1,049. 2,303. 1,525. 1,176. 10,034. 11,625. 1,738. 4,732.
Statement 2 Form 990-EZ, Part II, Line 24 Other Assets  Prepaid expense Due from Colorado Press S NBV of depreciable person Accounts receivable	ervices, Inc. al property * Tota	Beginning 4,805. \$ 3,944. 13,195. 0. 1 \$ 31,944. \$	Ending  22,248. 5,001. 4,005. 1,030. 32,284.
Statement 3 Form 990-EZ, Part II, Line 26 Total Liabilities			
Accounts payable Accued Expense Deferred revenue Due to Colo. Press Founda Due to Colorado Press Ser		Beginning \$ 6,309. \$ 14,830. 58,158. 1,240. 16,843. \$ 97,380. \$	1,583. 14,830. 52,914. 1,240. 0. 70,567.

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### Form **8868** (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

the Treasury
ue Service

File a separate application for each return.

	******			
_		Extension, complete only Part I and check this box	<b>►</b> [X]	
-	= -	tomatic) 3-Month Extension, complete only Part II (on page 2 of		
		ady been granted an automatic 3-month extension on a previous	<del></del>	
Part I	Automatic 3-Month Extens	sion of Time. Only submit original (no copies needed	).	
A corporation	required to file Form 990-T and	d requesting an automatic 6-month extension — check this box ar	nd complete Part I only	
All other corp		s), partnerships, REMICS, and trusts must use Form 7004 to requ	est an extension of time to file	
the additiona Form 990-T	I (not automatic) 3-month extensionstead, you must submit the ful	electronically file Form 8868 if you want a 3-month automatic extersion required to file Form 990-T). However, you cannot file Form 8 ison or (2) you file Forms 990-BL, 6069, or 8870, group returns, cally completed and signed page 2 (Part II) of Form 8868. For more e-file for Charities & Nonprofits	or a composite or consolidated	
<del></del>	Name of Exempt Organization		Employer identification number	
Type or				
print	Colorado Press Assoc	ciation	84-0371281	
File by the due date for	Number, street, and room or suite number	r If a P O box, see instructions		
filing your return See instructions	1336 Glenarm Place	ode For a foreign address, see instructions		
manuchons		ode For a foreign address, see instructions		
Chook hine o	Denver, CO 80204  If return to be filed (file a separa	to analyzation for each return		
Form 990	· · · · · ·	Form 990-T (corporation)	1720	
Form 990		Form 990-T (section 401(a) or 408(a) trust)		
X Form 990		Form 990-T (trust other than above)		
Form 990		Form 1041-A		
Telephone If the orga If this is f check this	anization does not have an office or a Group Return, enter the orgon box ■ ☐ If it is for part of sion will cover	FAX No. Fax No	s and EINs of all members	
		ths for a corporation required to file Form 990-T) extension of time		
	8/15 , 20 _U9 _ , to file ension is for the organization's r	e the exempt organization return for the organization named above	re	
_	calendar year 20 08 or	etarri tor		
▶ 🖺	tax year beginning	, 20, and ending, 20		
	ax year is for less than 12 month		Change in accounting period	
3a If this a nonrefu	pplication is for Form 990-BL, 990 ndable credits. See instructions	90-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	<b>3a</b> \$ 0.	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.				
deposit	<b>Due.</b> Subtract line 3b from line with FTD coupon or, if required, tructions.	3a Include your payment with this form, or, if required, by using EFTPS (Electronic Federal Tax Payment System)	3c \$ 0.	
Caution. If yo payment insti	ou are going to make an electron	nic fund withdrawal with this Form 8868, see Form 8453-EO and F		
BAA For Priv	vacy Act and Paperwork Reduct	tion Act Notice, see instructions.	Form <b>8868</b> (Rev 4-2009)	