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Form **990-EZ**

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

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

OMB No 1545-1150

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning , 2008, and ending ,

B Check if applicable
- [X] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Termination
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C
COLORADO COALITION OF LAND TRUSTS
1245 E. COLFAX AVE., SUITE 203
DENVER, CO 80218

COPY

D Employer identification number: 84-1355809

E Telephone number: 303-271-1577

F Group Exemption Number ►

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

G Accounting method: [X] Cash [ ] Accrual Other (specify) ►

H Check ► [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I **Website:** ► CCLT.ORG

J Organization type (check only one) — [X] 501(c) (3) ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check ► [ ] if the organization is not a section 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 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 ► $ 276,978.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received		1	225,742.
	2	Program service revenue including government fees and contracts		2	44,590.
	3	Membership dues and assessments		3	
	4	Investment income		4	1,606.
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract ln 5b from ln 5a) (att sch)		5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► [ ]			
	a	Gross revenue (not including $ 44,125. of contributions reported on line 1)	6a 5,040.		
	b	Less: direct expenses other than fundraising expenses	6b 5,807.		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	-767.
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ►)		8	
	9	**Total revenue** (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ►		9	271,171.
EXPENSES	10	Grants and similar amounts paid (attach schedule)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	126,779.
	13	Professional fees and other payments to independent contractors		13	62,886.
	14	Occupancy, rent, utilities, and maintenance		14	8,536.
	15	Printing, publications, postage, and shipping		15	10,785.
	16	Other expenses (describe ► SEE STATEMENT 1)		16	56,631.
	17	**Total expenses** (add lines 10 through 16) ►		17	265,617.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	5,554.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	123,147.
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ►		21	128,701.

Part II Balance Sheets. If Total assets on line 25, column (B) are $2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	118,542.	22	125,278.
23	Land and buildings		23	
24	Other assets (describe ► SEE STATEMENT 2)	4,605.	24	3,423.
25	**Total assets**	123,147.	25	128,701.
26	**Total liabilities** (describe ►)	0.	26	0.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	123,147.	27	128,701.

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

What is the organization's primary exempt purpose? SEE STATEMENT 3

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28	PUBLIC POLICY/AGENCY RELATIONS: PARTNERSHIPS, JOINT WORKSHOPS/TRAINING, SERVING ON ADVISORY COMMITTEES, LEGISLATIVE UPDATE, STOCKHOLDER INPUT, MEETINGS, TECHNICAL ASSISTANCE. (Grants $) If this amount includes foreign grants, check here ► ☐	28a	103,247.
29	SEE STATEMENT 4 (Grants $) If this amount includes foreign grants, check here ► ☐	29a	98,383.
30	(Grants $) If this amount includes foreign grants, check here ► ☐	30a	
31	Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ► ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ►	32	201,630.

Part IV List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated. See the instrs.)

(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	(e) Expense account and other allowances
JILL N. OZARSKI 1245 E. COLFAX AVE., SUITE 203 DENVER, CO 80218	EXECUTIVE DIREC 40.00	66,433.	3,333.	0.
MARTHA COCHRAN 320 MAIN STREET, SUITE 204 CARBONDALE, CO 81623	DIRECTOR 1.00	0.	0.	0.
K-LYNN CAMERON 1800 SOUTH COUNTY ROAD 31 LOVELAND, CO 80537	DIRECTOR 1.00	0.	0.	0.
BRIAN MCPEEK 2424 SPRUCE ST. BOULDER, CO 80302	DIRECTOR 1.00	0.	0.	0.
DAVID NICHOLS P.O. BOX 1522 CORTEZ, CO 81321	DIRECTOR 1.00	0.	0.	0.
GREG VALLIN 410 17TH STREET, SUITE 2200 DENVER, CO 80202	SECRETARY 2.00	0.	0.	0.
KEN MIRR 1228 15TH ST., STE.304 DENVER, CO 80202	PRESIDENT 2.00	0.	0.	0.
DAN PIKE 274 UNION BLVD. LAKEWOOD, CO 80228	VICE PRESIDENT 2.00	0.	0.	0.
MELANIE ULLE P.O. BOX 13543 DENVER, CO 80201	DIRECTOR 1.00	0.	0.	0.
KEVIN SHEA 7057 PARFAIT ST. ARVADA, CO 80004	TREASURER 2.00	0.	0.	0.
ANDY SPIELMAN 1200 17TH ST., SUITE 1500 DENVER, CO 80202	DIRECTOR 1.00	0.	0.	0.
JANIS WHISMAN 5201 ST. VRAIN ROAD LONGMONT, CO 80503	DIRECTOR 1.00	0.	0.	0.

Part V Other Information (Note the statement requirement in General Instruction V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34	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 not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.			
b	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	40b		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.			
d	Enter amount of tax on line 40c reimbursed by the organization ► 0.			
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	40e		X
41	List the states with which a copy of this return is filed ► NONE			

COPY

42a The books are in care of ► JEANNIE MCGINNIS Telephone no ► 303-271-1577

Located at ► 1245 E. COLFAX AVE., SUITE 203 DENVER CO ZIP + 4 ► 80218

			Yes	No
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: ►	42b		X
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**			
c	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. ►	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► ☐ N/A and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A

			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
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

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. SEE STATEMENT 5

		Yes	No
46	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		X
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	X	
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
49b	If 'Yes,' was the related organization(s) a section 527 organization?		

50 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.'

(a) Name and address of each employee paid more than $100,000	(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 $100,000 ►				

51 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
NONE		
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 Here

► Signature of officer COPY Date

► KEVIN SHEA TREASURER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► DAVID L. SCHWENKE, CPA	Date	Check if self employed ► ☐	Preparer's Identifying Number (See instructions) N/A
Firm's name (or yours if self-employed), address, and ZIP + 4 ► SCHWENKE & ASSOCIATES P.C. 3405 PENROSE PLACE, SUITE 104 BOULDER, CO 80301		EIN ► N/A Phone no ► (303) 440-1658	

May the IRS discuss this return with the preparer shown above? See instructions ► ☒ Yes ☐ No

Part I, Line 16 (990-EZ) - Other Expenses

			79,474
1	Travel	1	3,702
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	26,011
6	Depreciation	6	3,191
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	
11	Telephone	11	
12	Unrelated business income taxes	12	0
13	Public Policy	13	16,250
14	Office expense	14	10,567
15	Insurance	15	2,869
16	Bank and payroll service charges	16	3,559
17	Dues and subscriptions	17	2,267
18	Loss on scrapped equipment	18	264
19	Licenses and permits	19	111
20	Payroll taxes	20	10,683
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	

Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances 17,297

	Description		Amount
1	Prior year accrual conversion differences, see attached statement with Form 3115	1	17,297
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	

Part II, Line 24 (990-EZ) - Other Assets

		3,423	10,579
	Description	Beginning	End
1	Furniture and fixtures	713	562
2	Machinery and equipment	2,710	2,862
3	Accounts receivable	0	1,000
4	Prepaid expenses	0	2,643
5	Leasehold improvements	0	2,469
6	Security deposit	0	1,043
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

		0	4,400
	Description	Beginning	End
1	Accrued payables	0	4,400
2			
3			
4			
5			
6			
7			
8			
9			
10			

Colorado Coalition of Land Trusts
84-1355809
Form 3115, Part IV, Line 25

Changes to income

December 31, 2008 accrual conversions for beginning balances

Fixed asset capitalization	5,372
Accounts receivable	15,160
Prepaid expenses	5,943
Accounts payable	(5,777)
Accrued expenses	(3,401)
	17,297 **

December 21, 2009 accrual conversions

Accounts receivable	1,000
Prepaid expenses	2,643
Accounts payable	(4,400)
	(757)

Net change to profit, to be included on 12/31/09 990EZ	16,540

** corresponds to 12/31/09 Form 990EZ, Line 20 fund balance adjustment

Form **8868**
(Rev April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only . . . . . ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (*e-file*). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return See instructions	COLORADO COALITION OF LAND TRUSTS	84-1355809
	Number, street, and room or suite no If a P O. box, see instructions.	
	1245 E. COLFAX AVE., Room No. 203	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DENVER CO 80218	

Check type of return to be filed (file a separate application for each return):

[ ] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[X] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ The Organization 1245 E. COLFAX AVE., STE 203 DENVER CO 80218

Telephone No. ▶ (303) 271-1582 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . . . . . ▶ [ ]. If it is for part of the group, check this box. . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2009 or
▶ [ ] tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3 a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$
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.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.