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Use Only

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 2008

> Open to Public Inspection

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service JUN 30.2009 JUL 01, 2008, and ending For the 2008 calendar year, or tax year beginning Please C Name of organization, number and street, city, town, state, and ZIP code D Employer identification number use IRS Check if applicable 84-0890204 Address change label or print or ROCKY MOUNTAIN LIONS EYE BANK E Telephone number Name change type 720-848-3937 Initial return See G Gross receipts Specific 4141032. PO BOX 6026 \$ Termination Instruc AURORA CO 80045-6026 tions H(a) Is this a group return Amended return Application Name and address of principal officer JACOBS EDMUND Ρ for affiliates? pending AURORA CO 80045-6026 PO BOX 6026 H(b) Are all affiliates included? If "No", attach a list 501(c)(3) **∢** (insert no) 4947(a)(1) or 527 Yes No Tax-exempt status (see instructions) Website: ▶ H(c) Group exemption number M State of legal domicile X Corporation K Type of organization Trust Association Other > L Year of formation Part I Summary Briefly describe the organization's mission or most significant activities PROMOTES AND EDUCATES THE PUBLIC AND MEDICAL PROFESSIONALS ABOUT EYE DONATION AND RECOVERS AND DISTRIBUTES OCULAR TISSUES FOR Activities & Governance TRANSPLANTATION, RESEARCH AND EDUCATION Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its assets 10 Number of voting members of the governing body (Part VI, line 1a) 3 4 10 Number of independent voting members of the governing body (Part VI, line 1b) 88 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 42118. 45843. Contributions and grants (Part VIII, line 1h) Revenue 3546358. 4001693. Program service revenue (Part VIII, line 2g) 96604. 93496. 538. 12 Total revenue - add lines 8 through 11 (must equal 5 rt VIII Colombia (must equal 5 rt VII 3685618 4141032. 141043. 66137. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (AMAN 41 7 2010) 1549834 1772584. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column B)AITOHING UNIT 1230046. 1606287. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 2920923 3445008. 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) 764695. 696024. 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Year End of Year Assets or Balances 4129657. 4818223. 20 Total assets (Part X, line 16) 190501 202982. 21 Total liabilities (Part X, line 26) 4615241. 3939156. 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Part II it I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Under denalties of penury, I declar preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here EXECUTIV DIRECTOR REASURE Type or print name and title Preparer's identifying number Check if self-Paid Date Preparer's LPA 05/08/2010 P00014419 employed ▶ Preparer's signature 84-1098734 COLE AND CROSIER PC Firms name (or yours if self-employed),

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

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

SUNSET LA SALLE

Form **990** (2008)

No

970-284-5545

Yes

address, and ZIP + 4

CO

80645-3010

Rev 1

EIN

Phone no ▶

Par	t IV Checklist of Required Schedules			
	70 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		х	
_	complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	candidates for public office? If "Yes," complete Schedule C, Part I .	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
-	Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		37
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			Х
40	complete Schedule D, Part IV	10	X	
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	10		
11	Parts VI, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
12	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did'the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		$\frac{X}{X}$
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Х	^
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (X), line 2 ft Tes, complete Schedule I, Parts Fand in Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
23 24a	Did the organization answer Tes to Part VII, Section A, questions 3, 4, 6137 in Tes, complete Schedule 3 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d			
	and complete Schedule K. If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			_
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			,,
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			x
•-	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
	substantial contributor, or to a person related to such an individual? If ites, complete schedule L, raft III	41		

Par	t V Checklist of Required Schedules (Continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee	EX. Som	righter for	مِينَ رُاجُ
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or	1 1 C.	rejsta Aj es	(g t \$ 1
	employee), or an indirect business relationship through ownership of more than 35% in another entity	1		1 200
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,	La Carrie	خنسمند	<u> </u>
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			:
	complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	. 35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
			200	/0000

Form **990** (2008)

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	المراجع الم		
	U.S. Information Returns. Enter -0- if not applicable .			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			*(₩. * } *(₩. *
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		4 5%	`~;`}``'
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	38		100
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	. s	۔ آپہ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		7 - 2 - 2 - 2 - 2	- ^ ^ ~ ~ ~
	this return?	3a	-	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	+	
4a	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)?	4a	25. 54.	X
b	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 Foreign Bank	ن نها	in in a final section of the section	
_	and Financial Accounts.	i		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	 	$\frac{X}{X}$
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	+	+ - A
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			
6-2	Did the organization solicit any contributions that were not tax deductible?	5c 6a	+	X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ba	-	
IJ	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		1
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	-	1	1
_	than \$75?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			.'
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			,
	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		<u> </u>
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and Section 509(a)(3)	}		•
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have		-,	
	excess business holdings at any time during the year?	8	<u> </u>	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		-1	-1
	Did the organization make any taxable distribution under section 4966?	9a	4	-
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	_	
10	() ()			
a	Initiation fees and capital contributions included on Part VIII, line 12 Cross received an Earth VIII line 12 for subtle use of slith facilities 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] Section 501(a)(42) experimentary. Enter			٠
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			. ,
	Gross income from other sources (Do not net amounts due or paid to other sources	_		
IJ	against amounts due or received from them)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_	1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120	_	-1
	The state of the s			

Part VI Governance, Management, and Disclosure

(Sections A, B, and C request information about policies not

	required by the Internal Revenue Code)						
Secti	on A. Governing Body and Management						
						Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the				House	Contraction of the Contraction o	(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	circumstances, processes, or changes in Schedule O. See instructions					(W) / (* * 2
1a	Enter the number of voting members of the governing body	1a		10	120	we go	***
b	Enter the number of voting members that are independent	1b		10			80 m 2
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			J.			أملاتمزه
	any other officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 v	vas filed	?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?				5		X
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one of more members					Ţ	
	of the governing body?				7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			Γ	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			Į.	2) <u>1.1.1</u>	<u> </u>	27.5
	the year by the following?			k.	بُنٹھن <mark>ا</mark>	مستند	, ,
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?			٦.	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?				9a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters	,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?			-	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization	ons		ſ			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990			1	10	Χ	,
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached a	at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				11		Х
	the organizations maining address. It is a provide the names and addresses in conceduc o		•	- 1			
Secti	on B. Policies		· <u>-</u> -		•••,		
Secti						Yes	No
			<u> </u>		12a	Yes X	1
12a	on B. Policies						1
12a	on B. Policies Does the organization have a written conflict of interest policy? If "No", go to line 13						1
12a b	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				12a	X	1
12a b	On B. Policies Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give		•		12a	X	1
12a b	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		-		12a 12b	X	No X
12a b c	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.		•		12a 12b	X	No
12a b c	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy?				12a 12b 12c 13	X	No X
12a b c	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?				12a 12b 12c 13	X	No X
12a b c 13 14	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by				12a 12b 12c 13	x x x x x x x x x	No X
12a b c 13 14 15	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis				12a 12b 12c 13	X X	No X
12a b c 13 14 15	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis The organization's CEO, Executive Director, or top management official?				12a 12b 12c 13 14	x x x x x x x x x	No X
12a b c 13 14 15 a	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official?				12a 12b 12c 13 14	x x x x x x x x x	No X
12a b c 13 14 15 a	Does the organization have a written conflict of interest policy? If "No", go to line 13. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)				12a 12b 12c 13 14	x x x x x x x x x	No X
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				12a 12b 12c 13 14	x x x x x x x x x	XXX
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		•		12a 12b 12c 13 14	x x x x x x x x x	XXX
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	 on?			12a 12b 12c 13 14	x x x x x x x x x	XXX
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	on?	•		12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	 on?	•		12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?				12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Ion C. Disclosure List the States with which a copy of this Form 990 is required to be filed				12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? In C. Disclosure List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c))				12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Ion C. Disclosure List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) available for public inspection. Indicate how you make these available. Check all that apply	(3)s only			12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? In C. Disclosure List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website. Upon request	(3)s only			12a 12b 12c 13 14 15a 15b	x x x x x x x x x	XXX
12a b c 13 14 15 a b 16a b Secti	Does the organization have a written conflict of interest policy? If "No", go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? In C. Disclosure List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of	(3)s only			12a 12b 12c 13 14 15a 15b 16a	X X X X X	X X X

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)		(D)	(E)	(F)						
Name and Title	Average hours per week		ত Institutional trustee ত	eck Officer	■ Key employee	ন্ধ Highest compensated কু employee	S Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
EDMUND JACOBS										
EXEC DIRECTOR	40			Х			_	94242.	0	0
CHUCK STEVENSN	_ ,	37		82					0	0
PRESIDENT	1	Х		X				0	<u> </u>	0
REX HOOBLER	\dashv 1	v		X				0	О	0
VICE-PRES		Х		^				0	· · · · · · · · · · · · · · · · · · ·	
PETE LEATH SECRETARY	- 1	х		X				0	О	0
RICH NELSON		Λ.		_		-		· · · · · · · · · · · · · · · · · · ·		
TREASURER	2	х		x				0	О	0
LARRY DONATHAN				 	-					
DIRECTOR	1	Х						0	О	0
LEWIS LYON				t						
DIRECTOR	1	X						0	0	0
EILEEN SANDRSN										
DIRECTOR	2	X						0	0	0
MARY DOEBBELNG										
DIRECTOR	1	Х						0	0	0
BRYAN RUSSELL										
DIRECTOR	1	Х						0	0	0
DEAN DAVIS								_	_	
DIRECTOR	1	X						0	0	0
		-								
										Form 900 (2009

Pa	rt VII,∛ Se	ection A. Of	ficers, Directors,	Trustees,	Key Er	nploy	ees,	and	d High	est	Compensated Empl	oyees (continued)	
		(A)		(B)			(C	•			(D)	(E)	(F)
		Name and tit	le	Average hours per					1		Reportable compensation	Reportable compensation	Estimated amount of
				week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from	from related	other
					dua	ttor	۲	퍨	st c	띡	the	organizations	compensation
					<u>5</u>	ial ti		oye) om		organization	(W-2/1099-MISC)	
					stee	uste		n n) 		(W-2/1099-MISC)		organization
						ď			ate				and related
		<u> </u>							-	_			organizations
			-						ļ				
													
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								<u> </u>	<u> </u>				
	Total									<u> </u>	94242.	0	0
			als (including thos	e in 1a) wh	no rece	eved r	nore	tha	n \$100	0,00	0 in reportable comp	ensation from the	
	organization	1											Yes No
3	Did the orga	enization list	any former officer,	director or	truste	e kev	emi	olov	ee or	hiah	est compensated		Yes No
			Yes," complete So						00, 01	ıng.	iest compensates		3 X
									and c	the	compensation from		
											e Schedule J for suc	h	
	ındıvıdual		•								_		4 X
			line 1a receive or										5 X
		pendent Cor	organization? If "\	res," comp	lete S	cneau	ie J	tor s	sucn pe	erso	<u>n</u>		5 X
				mpensate	d ındei	pende	nt co	ontra	actors	that	received more than	\$100,000 of	
•		on from the o			,				_			•	
			(A)								(B)		(C)
		<u> </u>	Name and busines	s address							Description of	services	Compensation
										-			
										\vdash		-	
					-					\vdash			
										 			
2	Total number	er of indepen	dent contractors (including t	hose ir	1) wl	no re	ceiv	ed mo	re t	han \$100,000 ın	À	The same of the same of the same
			organization 🕨 🗋										A STATE OF THE STA

X 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Statement or	Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigments Membership dues Fundraising events Related organizating Government grants (contributions). All other contributions, gill grants, and similar amoun not included above Noncash contributions included in lines 1a-1f	1b 1c 1c 1d 1e 1ts,	45843.				
	h	Total. Add lines 1	a-1f	. •	45843.		a de la companya de l La companya de la co	ا از
Program Service Revenue			D00 BBB0	Business Code	4001.002	4001602		427 20 (S.) 1
eve	2a _	CORNEAL P		813212		4001683.		
ē	b_	MISC REVE	NUE	813212	10.	10.		
<u>Ş</u>	C _				<u> </u>			
Se	d _			-				
ram	θ_	All other programs		-	 			
õ	†	All other program s Total. Add lines 2			4001693.	1		
	g			-	4001055.		T	
	3	other similar amou	-	ius, interest, and	93496.			93496.
	4	Income from investment	•	ande.	33130.			30.130.
	5	Royalties	or tax-exempt bond proc	eeus •				
		rtoyanics	(ı) Real	(II) Personal		<u> </u>		-1
	6a	Gross Rents	(1) 1.104.	(.,,,	_		,	1
	b	Less rental expenses						- 1
	C	Rental income or (loss)		-			i	, ,
	d	Net rental income	or (loss)	•				
	7a	Gross amount from	(i) Securities	(II) Other		<u> </u>	1	~
		sales of assets other than inventory	'				• •	
	ь	Less cost or other			Ī		•	
		basis and sales expenses					,	`{
	С	Gain or (loss)						
	d	Net gain or (loss)		>				
	8a	Gross income from fundr	aising events					-
ne ne		(not including \$,	
ven		of contributions reported	on line 1c)				1	, ,
Other Revenue		See Part IV, line 1	8 a		_			
her	b	Less direct expen					·	·1
ō	С	Net income or (los		g events 🕨	ļ			L
	9a	Gross income fron					,	
		activities See Par	· · · ·		_		;	
	b	Less direct expen	_			1	·	·
	С	Net income or (los		tivities		<u></u>	1	
	10a	Gross sales of inve						
		returns and allowa	⊢		_{1}			`
	b	Less cost of good Net income or (los	_	ventory •	-			
	С	Miscellaneo		Business Code				
	11a	Miscellatie	2011010111110	24311033 0008	1			
	b			_	 		<u> </u>	
	C							
	d	All other revenue						
	e	Total. Add lines 1	1a-11d		<u> </u>	Carlo Company	Silver Silver	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	12	Total Revenue Ad		4, 5, 6d, 7d, 8c.				
		9c 10c and 11e	,		4141032.	4001693.		93496.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations					D).
Do not include amounts reported on line	es 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b, 9b, and 10b of Part VIII.			expenses	general expenses	expenses
1 Grants and other assistance to gove	1	10000	10000	100 1 3 5 2 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA
organizations in the U.S. See Part I		10000.	10000.	1 3 1 m 3 m 8 g.	
2 Grants and other assistance to indi-	viduals in	56105	F 61 27	Programme and the	A for the state of
the U.S. See Part IV, line 22		56137.	56137.		
3 Grants and other assistance to gove					1 7 8 Am
organizations, and individuals outsi	de the			the second second	\$P\$ 激光的影影点
U S See Part IV, lines 15 and 16	-			The state of the s	
4 Benefits paid to or for members				1	· (4) + 1
5 Compensation of current officers, d	rectors,	277622	040075	106750	
trustees, and key employees		377628.	240875.	136753.	
6 Compensation not included above,					
persons (as defined under section	4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	110501		1,6067	
7 Other salaries and wages		1105384.	959317.	146067.	
8 Pension plan contributions (include	section 401(k)				
and section 403(b) employer contril	butions)	48758.	35766.	12992.	
9 Other employee benefits		134133.	113030.	21103.	
10 Payroll taxes		106681.	87505.	19176.	
11 Fees for services (non-employees)					
a Management					
b Legal		29058.	28516.	542.	
c Accounting		26171.		26171.	
d Lobbying					
Professional fundraising services See Part IV,	line 17				_
f Investment management fees	Ī				
g Other		1832.		1832.	
12 Advertising and promotion		98742.	98742.		
13 Office expenses		33697.	27714.	5983.	
14 Information technology	-	29543.	27475.	2068.	
15 Royalties			-		
16 Occupancy		56779.	51329.	5450.	
17 Travel		81200.	80473.	727.	<u> </u>
18 Payments of travel or entertainmen	t expenses				
for any federal, state, or local public					
	-	21343.	18146.	3197.	
Conferences, conventions, and meInterest	90				
21 Payments to affiliates	<u> </u>			·	
22 Depreciation, depletion, and amort	zation	72741.	66493.	6248.	
22 Depreciation, depletion, and amort	Lation	26584.	24507.	2077.	
24 Other expenses Itemize expenses	not				. ,
covered above (Expenses grouped				,	
and labeled miscellaneous may no	1				*
5% of total expenses shown on line	i i			1	ن
CEE CEME	, 20 DEIOW) [16699.			
		270425.	<u> </u>		
b		20286.			
c		88503.			
d		367467.			
e		365217.		<u> </u>	
f All other expenses	4 Ab-rove-b 045	3445008.	3023856.	421152.	
25 Total functional expenses. Add lin		2442000.	3023030.	721132.	
26 Joint Costs Check here ▶ □	ıf following				
SOP 98-2 Complete this line only	-				
reported in column (B) joint costs fr					
educational campaign and fundrais	ing solicitation			<u> </u>	F 000 (200

Par	t X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			669622.	2	480021.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net .			550299.	4	987672.
	5	Receivables from current and former officers, dire	ectors,	trustees, key			
		employees, or other related parties Complete Pa	rt II of	Schedule L		5	
	6	Receivables from other disqualified persons (as o	define	d under section	· 新· · · · · · · · · · · · · · · · · ·	dignarii	
		4958(f)(1)) and persons described in section 495	8(c)(3))(B) Complete	1	,	
		Part II of Schedule L .				6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use .			69369.	8	62267.
Ä	9	Prepaid expenses and deferred charges			12920.	9	45113.
	10a	Land, buildings, and equipment cost basis	10a	1182966.	TANK TO THE TANK T	, .	Call Shirt S
	ь	Less accumulated depreciation Complete			Marie Marie		A2 1 - 1 - 100
		Part VI of Schedule D	10b	572100.	669561.	10c	610866.
	11	Investments - publicly traded securities			2120408.	11	2555715.
	12	Investments - other securities See Part IV, line 1	1.			12	
	13	Investments - program-related See Part IV, line 1	11			13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			37478.	15	76569.
	16	Total assets Add lines 1 through 15 (must equal	line 3	4)	4129657.	16	4818223.
	17	Accounts payable and accrued expenses			190501.	17	202982.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
s	21	Escrow account liability Complete Part IV of Scho	edule l	D		21	
Liabilities	22	Payables to current and former officers, directors	truste	ees, key		-	A sometimes
abil		employees, highest compensated employees, and	d disq	ualified			,
ij		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelate	ed thir	d parties		23	
	24	Unsecured notes and loans payable			_	24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities Add lines 17 through 25			190501.	26	202982.
		Organizations that follow SFAS 117, check here	, ▶	X and	•	_	* .
Ş	1	complete lines 27 through 29, and lines 33 and	34.				,
nce	27	Unrestricted net assets			3761780.	27	4430220.
ala	28	Temporarily restricted net assets			46162.	28	50855.
E P	29	Permanently restricted net assets .			131214.	29	134166.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, che	ck he	re ▶ 📙		ĺ	
ō		and complete lines 30 through 34.				·	
ets	30	Capital stock or trust principal, or current funds				30	
ASS	31	Paid-in or capital surplus, or land, building, or equ	ııpmer	nt fund .		31	
et /	32	Retained earnings, endowment, accumulated inc	ome, c	or other funds		32	
Z	33	Total net assets or fund balances			3939156.	33	4615241.
	34	Total liabilities and net assets/fund balances			4129657.	34	4818223.
Par	: XI	Financial Statements and Reporting					
			1		1		Yes No
1		unting method used to prepare the Form 990	Cas		Other		· · · · · · · · · · · · · · · · · · ·
2a		e the organization's financial statements compiled of			accountant?	•	2a X
b		the organization's financial statements audited by					2b X
c	If "Ye	es" to lines 2a or 2b, does the organization have a	commi	ttee that assumes respor	nsibility for oversight of th	ne	
		, review, or compilation of its financial statements a		·			2c X
3a		result of a federal award, was the organization req	uired t	o undergo an audit or au	dits as set forth in		
		ingle Audit Act and OMB Circular A-133?			•		3a X
b	If "Ye	s," did the organization undergo the required audit	or au	dits?			. 3b
							En-m 000 (2000)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No. 1545-0047 2008

> Open to Public Inspection

Employer identification number

	RC	CKY MO	IATNU	N LION	S EY	E BAN	ΙK					84	-089	0204			
	art	I ⊬ Rea	son for	Public C	narity	Status	(All organiza	ations n	nust cor	nplete ti	ns part)	(see ins	structions	5)			
							ease check on										
1	\Box						hurches descr)(A)(i).						
2	П						Schedule E)										
3	П						tion described		n 170(b)(1)(A)(i	ii) (Atta	ch Sche	dule H)				
4	П	· ·					tion with a hos							he hosp	ıtal's nar	ne,	
		city, and state	е														
5	П	An organizati	on operat	ed for the b	enefit of	a college	or university ov	wned o	r operat	ed by a	governm	ental ur	nit descri	oed mosec	tion		
	_	170(b)(1)(A)(iv). (Com	plete Part II)	_											
6						vernmenta	ıl unıt described	d insect	ion 170	(b)(1)(A))(v).						
7	П			-	_		part of its supp					from the	e genera	l public			
	ш	_					Support Sched						•				
8							vi). (Complete										
9	X						n 33 1/3 % of its			contribu	tions, m	embersh	nip fees,	and gros	ss		
-	ш						s - subject to ce										
							l business taxa										
			-				esection 509(a										
10	П		-				to test for publi		-			(see ins	tructions)			
11	П	An organizati	ion organi	zed and ope	erated e	xclusively	for the benefit	of, to pe	erform t	he funct	ions of, o	or to car	ry out the	;			
							itions describe										
							upporting orgai										
		а Туре			Type II					y integra		d [II - Othe	r		
е	П	By checking	this box, I	certify that t	he orga	nization is	not controlled	directly	or indir	ectly by	one or n	nore disc	qualified				
	_	persons othe	er than fou	ndation mai	nagers a	and other t	han one or moi	re publi	cly supp	orted o	rganızatı	ons des	cribed in	section			
		509(a)(1) or s	section 50)9(a)(2)													
f		If the organiz	ation rece	eived a writte	en deter	mination f	om the IRS tha	at it is a	Type I,	Type II	or Type	III suppo	orting				_
		organization,	, check thi	s box													
g		Since August	t 17, 2006	i, has the or	ganızatı	on accepte	ed any gift or co	ontribut	ion from	any of	the follow	wing per	sons?				
		(i) A person	n who dire	ctly or indire	ctly con	trols, eithe	r alone or toge	ther wit	h perso	ns desc	ribed in	(II)				Yes	No
		and (III) b	pelow, the	governing b	ody of t	he suppor	ted organizatio	on?							11g(i)		
		(ii) A family	member o	of a person o	lescribe	d in (i) abo	ove?							•	11g(ii)	<u> </u>	ļ
		(iii) A 35% co	ontrolled e	entity of a pe	rson de	scribed in	(ı) or (ıı) above	?							11g(III)	<u> </u>	l
h		Provide the f	ollowing i	nformat <u>ion</u> a	bout the	e organiza	tions the organ	nzation	support	s			,		1		
	(i)	Name of supp	orted	(ii) E	IN	(iii) T	ype of organiza	ation	(iv) Is t	ne organ-	(v) D	ıd you	(vi) i	s the	(vii)	Amour	nt of
		organization	า			(desc	ribed on lines	1-9	ızatıon	ın col	notif	y the	organi	zation in	SI	upport	
						abo	ve or IRC section	on	(i) listed	in your	organiz	ation in	col	(i)			
						(s	ee instructions	s))	gove	ming		of your	1	nızed			
									docun	nent?	sup	port?	+	US?	1		
						ļ			Yes	No	Yes	No	Yes	No			
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To	tai			1 2 4 1	*,4k.4	' '(* ~	war and	~ ^ ; <u> </u>	M.E	, , , 'A'" (₹4 €		: 1	X 70 3	<u>1</u>		

Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checked the	box on line 9 of I	Рапт)				
Sec	tion A. Public Support			,	,		
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and		1				
	membership fees received (Do not						
	include any "unusual grants ")	49610.	45556.	39460.	42118.	45843.	222587.
2	Gross receipts from admissions, merchan-						
	dise sold or services performed, or facilities]				
	facilities furnished in any activity that is rela-						
		2838080.	2579255.	3254214.	3544215.	40016831	6217447.
3	Gross receipts from activities that						
	are not an unrelated trade or business	1817.	2639.	298.	2143.	10.	6907.
4	under section 513 Tax revenues levied for the organization's						
•	benefit and either paid to or expended on						
	its behalf		1				
_	The value of services or facilities		-		_		
5							
	furnished by a governmental unit to the						
_	organization without charge	2000507	2627450	3293972.	2500176	10175361	6116911
6	Total. Add lines 1-5	2009307.	202/430.	3293912.	3300470.	404/3301	0440741.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of 1%						
	of the total of lines 9, 10c, 11, and 12				1050105	1004156	6170400
	for the year or \$5,000	1227751.		1304911.			
С	Add lines 7a and 7b	1227751.	893388.	1304911.	1352197		
8_	Public support (Subtract line 7c from line 6)				, , , , <u>, , , , , , , , , , , , , , , </u>	Z	0274538.
Sec	tion B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	2889507.	2627450.	3293972.	3588476.	40475361	6446941.
10a	Gross income from interest, dividends						
	payments received on securities loans,	ļ					
	rents, royalties and income from similar						
	sources	30909.	42989.	70110.	96604.	93496.	334108.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30,1975						
С	Add lines 10a and 10b	30909.	42989.	70110.	96604.	93496.	334108.
11	Net income from unrelated business						
•	activities not included in line 10b, whether]				
	or not the business is regularly carried on		}				
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11 and 12)					1	6781049.
14	First five years. If the Form 990 is for the org	anization's first	second third for	urth, or fifth tax ve	ear as a section	501(c)(3)	·
17	organization, check this box and stop here	amzanomo mor,		z, o , .		(-)(-)	▶ [
Sec	tion C. Computation of Public Supp	ort Percentar	ne				k
15	Public support percentage for 2008 (line 8, co			nn (fl)		15	61.23 %
	Public support percentage for 2000 (inte 5, cc			(1))		16	43.96 %
16	tion D. Computation of Investment I				<u> </u>	1101	
				column (f))		17	1.99 %
	Investment income percentage for 2008 (line			, column (i))			1.33 %
18	Investment income percentage from 2007 Sch			14 and her 45	is more than 22	1/3 % and line 1	
19a	33 1/3 % support tests - 2008. If the organiza						/ 18
	not more than 33 1/3 %, check this box andst	•					▶ 🗵
b	33 1/3 % support tests - 2007. If the organiza						and line 18
	is not more than 33 1/3 %, check this box and	-					▶ _
20	Private foundation. If the organization did no	t check a box on	line 14, 19a, or	19b, check this b	ox and see instr	uctions	▶

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization ROCKY MOUNTAIN LIONS EYE BANK **Employer Identification number** 84-0890204

Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts (a) Donor advised funds (b) Funds and other accounts (b) Funds and other accounts (c) Donor advised funds (b) Funds and other accounts (d) Donor advised funds (b) Funds and other accounts (a) Donor advised funds (b) Funds and other accounts (a) Donor advised funds (b) Funds and other accounts (a) Donor advised funds (b) Funds and other accounts (b) Funds and other accounts (c) Donor advised funds (c) Funds	Pa	 		unds or Accounts.
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate yarths from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes Parall Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of organ for public use (e.g., recreation or pleasure) Preservation of organ space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements and a certified historic structure included in (a) d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year b Number of states where property subject to conservation easement is located by Conservation easements in tholds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year b S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii) 9 In Part XIV, describe how the organization reports conservation easements that		Complete if the organization answered "Yes" to F		
2 Aggregate contributions to (during year) 3 Aggregate grains from (during year) 4 Aggregate value at end of year 5 Did the organization inform all dinors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 5 Did the organization inform all grainese, donors, and donor advisors in writing that grain funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? 2 Partill Conservation Easements. Complete if the organization insured "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of natural habitat Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 4 Admount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 5 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 5 Amount of expenses incurred in monitoring, inspecting, and enforcing easements that describes the organization's accounting for conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)(f) 9 In Part XIV, describe how			(a) Donor advised funds	(b) Funds and other accounts
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Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	3	Aggregate grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control? Yes	4			
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d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?	b	Total acreage restricted by conservation easements	•	2b
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered ``Yes'' to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	С	Number of conservation easements on a certified historic	structure included in (a)	2c
the taxable year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	d	Number of conservation easements included in (c) acquire	ed after 8/17/06	2d
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered ``Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	3	Number of conservation easements modified, transferred,	, released, extinguished, or terminated	d by the organization during
Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the		the taxable year ▶		
of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	4	Number of states where property subject to conservation	easement is located	
Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	5	Does the organization have a written policy regarding the	periodic monitoring, inspection, violati	ions, and enforcement
 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$		of the conservation easements it holds?		. L Yes L N
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	6	Staff or volunteer hours devoted to monitoring, inspecting	, and enforcing easements during the	year ▶
and section 170(h)(4)(B)(ii)? 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	7	Amount of expenses incurred in monitoring, inspecting, ar	nd enforcing easements during the yea	ar ▶ \$
 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, an include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the 	8	Does each conservation easement reported on line 2(d) a	bove satisfy the requirements of secti	on 170(h)(4)(B)(ı)
Include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the		and section 170(h)(4)(B)(ii)?		∐ Yes ∐ N
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	9	In Part XIV, describe how the organization reports conservation	vation easements in its revenue and e	expense statement, and balance sheet, and
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the		include, if applicable, the text of the footnote to the organia	zation's financial statements that desc	cribes the organization's accounting for
Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the		conservation easements		
1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the	Pai	t III Organizations Maintaining Collections	of Art, Historical Treasures,	or Other Similar Assets.
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the		Complete if the organization answered "Yes" to F	Form 990, Part IV, line 8	
	1 a	If the organization elected, as permitted under SFAS 116,	not to report in its revenue statement	and balance sheet works of art, historical
text of the footnote to its financial statements that describes these items		treasures, or other similar assets held for public exhibition	i, education, or research in furtherance	e of public service, provide, in Part XIV, the
		text of the footnote to its financial statements that describe	es these items	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treating	ŀ	of the organization elected, as permitted under SFAS 116,	to report in its revenue statement and	balance sheet works of art, historical trea-
sures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts		sures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of	public service, provide the following amoun
relating to these items		relating to these items		
(i) Revenues included in Form 990, Part VIII, line 1				▶ \$
(ii) Assets included in Form 990, Part X		• •		▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amour	2	• •	treasures, or other similar assets for f	inancial gain, provide the following amounts
required to be reported under SFAS 116 relating to these items	-	_		<u> </u>
	,	•		▶ \$
b Assets included in Form 990, Part X				► \$

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule D (Form 990) 2008

Par	t III	Organiza (continued	_	Collections of Art,	Historical Treasure	s, or Other Similar A	ssets			
3	Using the	organization'	s accession and other re	ecords, check any of the	following that are a signif	ficant use of its collection	items (ch	eck a	II tha	ıt
	apply)									
а	Public	exhibition			d Loan or exchang	ge programs				
b	Schola	rly research			e Other					
С	Preser	vation for ful	ture generations							
4			_		-	on's exempt purpose in P				
5	During the	year, did the	e organization solicit or re	eceive donations of art, h	nistorical treasures, or oth	ner similar assets to be so	ld _			
			an to be maintained as p					es	Ш	No
Par	t IV∭	-	scrow and Custodia d an amount on Form 990		Complete if organization	on answered ``Yes" to For	m 990, F	Part IV	/, line) 9,
1a	ls the orga				r contributions or other as	ssets not included				
	on Form 9	90, Part X?					Y	es	П	No
b	If "Yes," ex	plain the arr	angement in Part XIV an	d complete the following	table		_			
			_				Α	moun	t	
С	Beginning	balance				1c				
d	Additions	luring the ye	ar .			1d				
е	Distribution	ns during the	year	••		1e				
f	Ending bal	-			•	1f		_		
2a	_		clude an amount on Forn	n 990, Part X, line 21?			Y	es	X	No
	_		angement in Part XIV							
	ť V			lete if organization answ	ered "Yes" to Form 990,	Part IV, line 10				_
			(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Fo	ur yea	rs b	ack
1a	Beginning	of year		<u> </u>		- 1		م الله الله الله الله الله الله الله الل	***	5
	balance		131,214.			1		, ,	N &	3
b	Contributio	ns						٠.	ь.	, ;
С	Investment	earnings					-	·		-
	or losses		2,952.			i				4 š
d	Grants or scho	larships								
	Other expe	· · · · · · · · · · · · · · · · · · ·					-		-	~
	for facilities	I				i			٠,	
	programs						4			
f	Administra	tive	· <u> </u>			 			, /3	75
	expenses									,
а	End of yea	r balance	134,166.			<u>ta</u>		•	*	, ,,,
2	•		percentage of the year en	nd balance held as		······································				
а			uasi-endowment ► 0							
			t ▶100.00 %							
	Term endo		0.00%							
			unds not in the possessi	on of the organization th	at are held and administe	ered for the organization b	У	Y	es	No
		ted organiza		-		_	3a	(i)	7	Х
	• •	l organizatio					За			Х
b		-	e related organizations lis	sted as required on Sche	edule R?		3		7	
4			e intended uses of the or	· ·				'		
Par			ents-Land, Building			X, line 10				_
		scription of i		(a) Cost or other	(b) Cost or other	(c) Depreciation	(d) i	Book v	/alue	,
		,		basis (investment)	basis (other)	, ,	` '			
1a	Land					; ,				_
	Buildings		•							
	•	ımprovemer	nts		743,739.	204,976.	53	88,	763	3.
	Equipment	•			385,298.	323,747.		51,		
	Other				53,929.	43,377.		.0,		
		1a-1e (Colu	mn (d) should equal Forr	m 990. Part X. column (F		•		0,8		
			(=) == = =quai i oii		,	Schodi	ıle D (Fo			

Schedule D (Form 990) 2008 ROCKI MOUNTAIN LI			90204 Page 3
	Form 990, Part X, line 12		
(a) Description of security or category	(b) Book value	(c) Method of va	
(including name of security)		Cost or end-of-year m	arket value
Financial derivatives and other financial products	•]	
Closely-held equity interests			
Other			
			·
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	>	The state of the s	金沙 经 "
	Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of va	luation
	, ,	Cost or end-of-year m	
			<u> </u>
			·
			
			 -
			
			
			
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 1			
			/h) Book volue
RENT SECURITY DEPOSIT	iption		(b) Book value 300.
ACCRUED INTEREST RECEIVABLE			10,528.
OTHER RECEIVABLES			3,561.
UNEMPLOYMENT SURETY BOND RECEIVAE	OT E	-	26,916.
DEPOSITS ON EQUIPMENT) T C		35,264.
DEPOSITS ON EQUIPMENT	 		33,204.
			
	<u> </u>		76,569.
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)			70,309.
Part X Other Liabilities. See Form 990, Part X, II		1	
(a) Description of Liability	(b) Amount	1	
Federal Income Taxes		<u> </u>	
		<u>!</u>	*
		1	
		1	
		! !	
		1	در د
		1	3 3
		1	•
		1	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions

Total. Column (b) should equal Form 990, Part X, col (B) line 25) ▶

P۶	'n	۵	4

	studie D (1 Offin 990) 2000 Reserved				
Pa	rt XI Reconciliation of Change in Net Assets from Form 99	0 to Financ	ial Statement		1 1 1 1 0 0 0
1	Total revenue (Form 990, Part VIII, column (A), line 12)		• •	1	4,141,032.
2	Total expenses (Form 990, Part IX, column (A), line 25)	••	•	2	3,445,008.
3	Excess or (deficit) for the year Subtract line 2 from line 1		••	3	696,024.
4	Net unrealized gains (losses) on investments .		••	4	19,939.
5	Donated services and use of facilities			5	
6	Investment expenses		•	6	
7	Prior period adjustments .		• • • •	7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net). Add lines 4-8			9	(19,939.)
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	676,085.
Pa	Reconciliation of Revenue per Audited Financial State	ements Wit	h Revenue pe	<u>er Retu</u>	rn
1	Total revenue, gains, and other support per audited financial statements .			1	4,121,093.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments .	2a	(19,939	·)	
b	Donated services and use of facilities	. 2b			
С	Recoveries of prior year grants .	. 2c		\	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	(19,939.)
3	Subtract line 2e from line 1			3	4,141,032.
4	Amounts included on Form 990, Part VIII, line 12, but not on line				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b .	•		4c	
5	Total revenue Add lines 3 and 4c (This should equal Form 990, Part I, line 12)			5	4,141,032.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Sta	tements W	ith Expenses	per Re	turn
1	Total expenses and losses per audited financial statements			1	3,445,008.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			12. T	
а	Donated services and use of facilities	2a		اً خُرِّ	
b	Prior year adjustments .	2b	·		
С	Losses reported on Form 990, Part IX, line 25	2c		3	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	3,445,008.
4	Amounts included on Form 990, Part IX, line 25, but not on line			1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<u></u>	
b	Other (Describe in Part XIV)	4b	-		
	Add lines 4a and 4b	<u> </u>		4c	
5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)			5	3,445,008.
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III. lines 1a an	id 4. Part IV. lines	1b and	2b. Part V. line 4.
	X. Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
· un	7. Falt Mi, fills of Falt Mi, fills 22 and 12, and Falt Mi, fills 24 and 12				
					
			· · · · · · · · · · · · · · · · · · ·		
					
		<u> </u>			
					

ŝ **⊠**. OMB No 1545-0047 (h) Purpose of grant Schedule I (Form 990) 2008 **Employer identification number** Open to Public Inspection or assistance 2008 Yes 84-0890204 \times Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more non-cash assistance (g) Description of Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria (book, FMV, appraisal, (d) Amount of cash (e) Amount of non-cash (f) Method of valuation : : ► Complete if the organization answered "Yes," of Form 990, Part IV, lines 21 or 22. other) Grants and Other Assistance to Organizations, : Governments, and Individuals in the U.S. assistance than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ Attach to Form 990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant : For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations if applicable General Information on Grants and Assistance (c) IRC section ROCKY MOUNTAIN LIONS EYE BANK (p) EIN Enter total number of other organizations used to award the grants or assistance? organization or government 1 (a) Name and address of Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Partl Part II

US990I\$1

Page 2 (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, (e) Method of valuation (book, FMV, appraisal, - GRANTS FOR EYE SURGERY ARE PAID ON A REIMBURSEMENT BASIS THE EYE BANK THE RESPECTIVE FOUNDATIONS FOR THE RELATED FOUNDATION 84-0890204 (d) Amount of THE BOARD OF DIRECTORS OF assistance non-cash (c) Amount of cash 56,137 ROCKY MOUNTAIN LIONS EYE BANK line 22. Use Schedule I-1 (Form 990) if additional space is needed. FINANCIAL REPORTS RECEIVED FROM OTHER GRANTS ARE MADE TO STATE LIONS FOUNDATIONS FOR QUALIFYING AND PRE-APPROVED SURGERIES (b) Number of 30 recipients MISSION AND THEIR USE ARE MONITORED BY SURGERY TO INDIGENTS (a) Type of grant or assistance \sim PERIODIC QUESTION Schedule I (Form 990) 2008 THROUGH PART 1, Part IV Part III EYE

Schedule I (Form 990) 2008

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

Employer Identification number

84-0890204 ROCKY MOUNTAIN LIONS EYE BANK PART VI LINE 10 - FORM 990 IS REVIEWED BY MEMBERS OF THE AUDIT COMMITTEE, THEN FILED AND REPORTED TO BOARD AT NEXT MEETING PART VI LINE 15 - THE COMPENSATION FOR THE EXECUTIVE DIRECTOR, THE QA MANAGER, THE PUBLIC RELATIONS MANAGER, AND THE TECHNICAL MANAGER ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS ALL OF THE DIRECTORS ARE INDEPENDENT AND HAVE NO CONFLICT OF INTEREST THE COMPENSATION IS EVALUATED USING COMPARISON DATA FROM THE EYE BANK ASSOCIATION OF AMERICA AND THE MOUNTAIN STATES EMPLOYERS COUNCIL, AND LOCAL AND REGIONAL SURVEY DATA ALL DECISIONS ARE DOCUMENTED IN THE BOARD MEETING MINUTES AND THE PROCESS WAS UTILIZED DURING THE CURRENT FISCAL YEAR PART VI LINE 19 - DOCUMENTS ARE MADE AVAILABLE UPON REQUEST

		Program	Management	
Description of the Asset	Total	Services	and General	Fundraising
QUIPMENT MAINT/LEASE	16,699.	5,251.	11,448.	
DICAL LAB SUPPLIES	270,425.	270,425.	,	
CRUITMENT EXPENSE	20,286.	20,286.		
AT LINE REFERRAL	88,503.	88,503.		
SSUE PRESECT SERV	367,467.	367,467.		
REIGHT/COURIER	99,828.	99,828.		
AB TESTING	166,952.	166,952.		
ES	21,257.	21,257.		
LEPHONE/PAGER	35,057.	32,143.	2,914.	
ARD OF DIRECTORS	14,310.	7,584.	6,726.	
SCELLANEOUS	16,404.	6,726.	9,678.	
SAA INSPECTION	2,500.	2,500.	3,0,0,	
	2,300.	2,300.		
ANSLATION SERV	2,909.	2,909.		
LIDATION STUDY	6,000.	6,000.		
	1,128,597.	1,097,831.	30,766.	
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Form **8868**

(Rev April 2008)

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

Department of the Treasury	<u> </u>	3112 110. 10 10 11 00
Internal Revenue Service	File a separate application for each return.	
 If you are filing f 	or an Automatic 3-Month Extension, complete only Part I and check this box	▶ 🏻
 If you are filing f 	or an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)	
Do not complete Pa	rt II unless you have already been granted an automatic 3-month extension on a previously filed Form 886	8
Part l' Auto	matic 3-Month Extension of Time. Only submit original (no copies needed)	
A corporation requir	ed to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I	only ►
	s (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension	•
to file income tax ret		
	file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to f	ile one of the returns
	hs for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) yo	
	inth extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated F	
•	fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this for	
-	Charities & Nonprofits	in, visit www its govience
		or identification number
		er identification number 890204
File by the		070204
due date for	er, street, and room or suite no If a P O box, see instructions BOX 6026	
return See		
í	own or post office, state, and ZIP code. For a foreign address, see instructions RORA CO 80045-6026	
		
	to be filed (file a separate application for each return)	_
X Form 990	Form 990-T (corporation) Form 472	
Form 990-BL	Form 990-T (sec 401(a) or 408(a) trust) Form 522	
Form 990-EZ	Form 990-T (trust other than above)	-
Form 990-PF	☐ Form 1041-A ☐ Form 8870)
	THE OPENING THE OP	
	the care of ► THE ORGANIZATION	
•	► 720-848-3941 FAX No ►	. 🗆
•	n does not have an office or place of business in the United States, check this box	▶ [
_		r 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 memb	ers the extension
will cover		
 I request an auto 	matic 3-month (6 months for a corporation required to file Form 990-T) extension of time until	
	FEB 15 , 20 10 , to file the exempt organization return for the organization named above	The extension is for the
organization's re	turn for	
calendar 🕨	year 20 or	
► X tax year	peginning JUL 01 , 20 <u>08</u> , and ending J	<u>UN 30</u> ,20 <u>09</u>
2 If this tax year is	for less than 12 months, check reason 🃗 Initial return 📗 Final return 📙 Change in accountin	g period
3a If this application	is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable	
credits See ins	ructions	3a \$
	is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include	
	erpayment allowed as a credit	3b \$
	ubtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD	2.38
	uired, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$
	oing to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for	
<u></u>		
For Privacy Act and	Paperwork Reduction Act Notice, see Instructions.	orm 8868 (Rev 4-2008)

Fo	rm 8868 (Rev 4-2008)		Page 2
•	If you ar	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		>
No	te. Only o	omplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form	8868	•
9	If you ar	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		
P	art II	Additional (Not Automatic) 3-Month Extension of Time. You must file original and or	ne copy	- -
Ту	pe or	Name of Exempt Organization	mployer ic	dentification number
pri	nt		<u> 34-089</u>	0204
exte	by the ended date for	Number, street, and room or suite no. If a P O box, see instructions PO BOX 6026	or IRS use	only
filing	g the		2014 NY X 14	5, 5°
	m See ructions		ya tai	
Ch	eck type	of return to be filed (File a separate application for each return)	 -	
X	Form 99		6069	
П	Form 99		8870	
H	Form 99			
ST		ot complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form 886	8.
		ks are in the care of ► THE ORGANIZATION		
		ne No ▶ 720-848-3941 FAX No ▶		
•		anization does not have an office or place of business in the United States, check this box		▶ [
	-	or a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is to	or the whole group,
	ck this bo			
		<u> ' </u>	10	
	-	ndar year , or other tax year beginning JUL 01,20 08 , and ending		30,20 09
				unting period
		detail why you need the extension ORGANIZATION UNDERGOING ANNUAL	90 111 00000	anting ponde
			'E AS	A RESULT OF
		NSITION TO NEW ACCOUNTING PROGRAM DURING AUDIT YEAR		
		101110111011111111111111111111111111111		
Ba .	If this ani	olication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable		
-		see instructions	8a	\$
h		plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments	1y 7 7	
-		clude any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	85	\$
_		Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD	1	
٠		r, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	s
	coupon c	Signature and Verification	1001	<u> </u>
line	ler nenalt	es of perjury, I declare that I have examined this form, including accompanying schedules and statements, a	and to the t	pest of my knowledge
		s true, correct, and complete, and that ! am authorized to prepare this form		
		h		
Sıar	nature 🕨	2. m. Com LRA Title >	Date ►0	2/13/2010
				8868 (Rev. 4-2008)