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Form 990

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

EEA

Form 990 (2008)

2008

Open to Public

		of the Treasury			44-4				Open to Public		
		nue Service	_	he organization may have to use a copy of this ret			quiremer		Inspection		
					7-01 , 2008, and er	nding		06-			
>		fapplicable	Please use IRS	Name of organizationSteamboat Springs Edu	cation Fund				Employer identification no.		
₽ , ^	ddress	change	label or	Doing Business As					84-1256891		
N 🚉	ame ch	nange	print or type. Number and street (or PO box if mail is not delivered to street address) Room/suite								
n G	itial re	turn	See	See PO Box 776047							
E TO	ermina	tion	Specific Instruc-	City or town state or country and ZIP + 4				C	G Gross receipts \$		
A PET	mende	d return	tions	Steamboat Springs, CO 80477-6047					2,600,769		
193 A	pplicat	ion pending	F Name	d address of principal officerMark Andersen							
29			PO E	k 776047, Steamboat Springs, CO 8	0477	H(a)	Is this a gr affiliates?	oup ret	turn for Yes X No		
I Ta	ax-exe	mpt status	501(c)() ◀ (insert no) 4947(a)(1) or 527	· · ·	Н(р)	Are all affi	liates ii	= =		
	/ebsite		status ∑ 501(c)(3) ◀ (Insert no)								
				Trust Association Other ▶	L Year of formation 19				domicile CO		
Par	,	Summary			E rear or termation 1.	774	M State C	// icgai	domicie CO		
	1			nization's mission or most significant activities	Aid in Advance						
٠		•			AIG IN AGVANC	ement	or cu	e Qu	uality of Routt		
A .		County So	cnools		·						
c G t o	G										
tı y		<u> </u>									
v برe i	2			e organization discontinued its operations or dispo			,	1	1		
t n ia	3		-	ers of the governing body (Part VI, line 1a)			1	3	11		
e n	4	Number of in	ndepende	voting members of the governing body (Part VI, lin	e 1b)		[4	11		
s c e	5	Total number	r of emplo	es (Part V, line 2a)				5	0		
8	6	Total number	r of volun	ers (estimate if necessary)			[6	34		
	7a	Total gross u	inrelated l	siness revenue from Part VIII, line 12, column (C)			[7a	0		
				axable income from Form 990-T, line 34				7b	0		
				······································			ior Year		Current Year		
R e	8	Contributions	s and grai	(Part VIII line 1h)			3,220,	374	2,540,882		
v	9	Program service revenue (Part VIII line 2g)							2,540,002		
e	10	_		VIII column (A), lines 3 4, and 7d)			105	150	50.007		
u	l			column (A) lines 5, 6d 8c, 9c, 10c, and 11e)			185,	120	59,887		
e	11								0		
	12			s 8 through 11 (must equal Part VIII, column (A), Iir			3,405,	- 1	2,600,769		
	13			nts paid (Part IX column (A), lines 1-3)			2,816,	329	4,854,683		
Ε	14			embers (Part IX, column (A), line 4)					0		
x P	15	Salaries office	a compe	tion, employee benefits (Part IX, column (A), lines	5-10)......_				0		
e	16a	Professional:	fund again	column (A), line 11e)					0		
n s	Ь	Total fund as	sing expe	es (Part IX, colume (₽) line 25)▶	0						
e	17	Other expense	Res (Prentw	column 🛪 իրիո es 🖸 a - 11d 11f - 24f)			66,	093	27,054		
S	18	Total expens		es 13-17 (must ea la Part IX column (A), line 25).			2,882,	422	4,881,737		
	19	Revenue less		Subtract line 18 from line 12			523,		(2,280,968)		
Net			OG	DEM. UT		Beginn	ing of Ye		End of Year		
Assets or See	20	Total assets (Part X lin	16)		209	5,124,		3,150,055		
Fu Bal	21	Total liabilities									
	22						1,302,		1,608,854		
Patr	 			ces Subtract line 21 from line 20			3,822,	169	1,541,201		
I GA		Signatur Under penalti		degare that I have examined this return, including accompa			-1.4 - 41 1				
JUL				and complete. Declaration of preparer (other than officer) is	iying scriedules and stater based on all information o	nents an fwhich p	o to the bea	stotm sany k	y knowleage :nowleage		
=			<i>]]]]</i>]]]	1 -			·		AA		
sO.			<u> </u>						MAY 11, 2011		
Sign		Signatur	e of officer					Date	a		
Heire	;	1/13	HCK	U. HADERSEN							
SCANE S		Type or p	print name a								
Q		Preparer s		Date	Oncon	ıf	Prepare	er s ide	ntifying number		
Pard		signature	7	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	17-2010 self-	ed ▶ □	(see ins	itr y/ tio	38028918		
Prepa	rer's			Paul A Strong CPA PC		EIN	<u> </u>		· - · · · · · · · · · · · · · · · · · ·		
Use C		Firm s name (PO Box 776189			84-	- 10	50612C		
ı		address and		Steamboat Springs, CO 80477		Phone -	o ▶ 970-		-9211		
May th	00 IDS	E discuss this	roturn wat	he preparer shown above? (see instructions)		i none n	· - 310.	- 0 1 9	-7411 Na VNa		

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

a١	t III Statement of Program Service Accomplishments (see instructions)
	Briefly describe the organization's mission
	Aid in Advancement of the Quality of Routt County Schools
	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If 'Yes" describe these changes on Schedule O
	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section $501(c)(3)$ and $501(c)(4)$ organizations and section $4947(a)(1)$ trusts are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported
	(Code) (Expenses \$ 1,513,973 including grants of \$ 1,513,973) (Revenue \$
	Expenditures to increase staffing and improve the educational excellence of Routt County
	public shcools.
	•
	(Code) (Expenses \$ 1,346,842 including grants of \$ 1,346,842) (Revenue \$
	(Code) (Expenses \$ 1,346,842 including grants of \$ 1,346,842) (Revenue \$ Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the new technology.
)	Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the
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	Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the new technology. (Code) (Expenses \$ 1,919,534 including grants of \$ 1,919,534) (Revenue \$
	Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the new technology.
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	Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the new technology. (Code) (Expenses \$ 1,919,534 including grants of \$ 1,919,534) (Revenue \$ Expenditures to improve the capital facilities at Routt County public schools.
	Expenditures for the acquisition of advanced computer technology applicable to educational programs at Routt County public schools and for training personnel to toach and operate the new technology. (Code) (Expenses \$ 1,919,534 including grants of \$ 1,919,534) (Revenue \$

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Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 2 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes" complete X Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 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 Χ 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ Did the organization maintain collections of works of art historical treasures, or other similar assets? If "Yes," Х 8 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 " 9 10 Did the organization hold assets in term, permanent or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15. or 25? If "Yes," complete Schedule D, Χ 11 12 Did the organization receive an audited financial statement for the year for which it is completing this return X 12 13 13 Χ X 14a Did the organization have aggregate revenues or expenses of move 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 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 17 17 Did the organization report more than \$15.000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G. Part II 18 18 19 Did the organization report more than \$15,000 on Part VIII. line 9a? If "Yes" complete Schedule G. Part III 19 Χ 20 20 21 Did the organization report more than \$5,000 on Part IX column (A), line 12 If "Yes," complete Schedule I, Parts I and II. 21 22 Did the organization report more than \$5,000 on Part IX column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4 or 5? If "Yes," complete Χ 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year that was issued after December 31 2002? If "Yes" answer questions Х 24a 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Х b Did the organization become aware that it had engaged in an excoss benefit transaction with a disqualified Χ 25b Was a loan to or by a current or former officer, director trustee, key employee, highly compensated employee, or 26

disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

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Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or

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Form 990 (2008) Steamboat Springs Education Fund Part IV 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			
a i	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
(employee), or an indirect business relationship through ownership of more than 35% in another entity			
((individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes" complete Schedule L,			
í	Part IV	28a		<u>X</u>
b I	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		Χ_
с :	Serve as an officer director trustee key employee, partner, or member of an entity (or a shareholder of a			
ı	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30 I	Did the organization receive contributions of art, historical treasures or other similar assets, or qualified			
	conservation contributions? If "Yes,' complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes" complete Schedule N,			
ı	Part I	31		X
32 1	Did the organization sell exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete			
<u></u>	Schedule N, Part II	32		Χ
33 I	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3 ⁹ If "Yes, complete Schedule R, Part I	33		X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II,			
ı	III IV. and V. line 1	34		X
35 I	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	- 1	X
	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		Х

EEA

Form **990** (2008)

Steamboat Springs Education Fund Statements Regarding Other IRS Filings and Tax Compliance Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	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			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	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		Х
ь	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			
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to question 5a or 5b, did the organization file Form 8886-T. Disclosure by Tax-Exempt Entity			
	Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
ь	If 'Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	1	Х
ь	If "Yes.' did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell exchange or otherwise dispose of tangible personal property for which it was	70		
-	required to file Form 8282?	7c		Х
d	If "Yes" indicate the number of Forms 8282 filed during the year			
	Did the organization during the year, receive any funds, directly or indirectly to pay premiums on a personal			
·	benefit contract?	7.	Ī	Х
f	Did the organization, during the year pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		$\frac{X}{X}$
	For all contributions of qualified intellectual property did the organization file Form 8899 as required?			X
h	For contributions of cars boats airplanes and other vehicles, did the organization file a Form 1098-C as	7g		
	required?	7h	1	Х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	-/n		
•	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	ļ		
	organization, have excess business holdings at any time during the year?			v
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	8		X
a	Did the organization make any taxable distributions under section 4966?	0-	1	У
b	Did the organization make a distribution to a donor donor advisor, or related person?	9a 9b		$\frac{X}{X}$
10	Section 501(c)(7) organizations. Enter	3D		
	Initiation fees and capital contributions included on Part VIII, line 12		1	
a h	 		1	
b 11	Gross receipts included on Form 990, Part VIII, line 12, for public use of club facilities	1	1	
11				
a h		ĺ		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		ł	
122	amounts due or received from them)		1	
		12a		
	If 'Yes," enter the amount of tax-exempt interest received or accrued during the year		1	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion 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			
	circumstances, processes or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body			
ь	Enter the number of voting members that are independent			
2	Did any officer, director trustee, or key employee have a family relationship or a business relationship with			
	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 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members stockholders or other persons who may elect one or more members			
	of the governing body?	7a		Χ
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
<u>∵</u> a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches or affiliates?	9a		X
b	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 organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	1	Χ
11	Is there any officer director or trustee or key employee listed in Part VII Section A, who cannot be reached at			
	the organization's mailing address? If 'Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes "			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		Χ
15	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 decision			
'а	The organization's CEO Executive Director, or top management official?	15a		Χ
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in contribute assets to or participate in a joint venture or similar arrangement		1	
	with a taxable entity during the year?	16a		X
b	If 'Yes" has the organization adopted a written policy or procedure requiring the organization to evaluate	ŧ		
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
		16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website 🗓 Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name physical address and telephone number of the person who possesses the books and records of the			
	organization ▶ Paul A Strong CPA (970)879-9211			
	PO Box 776189 Steamboat Springs, CO 80477-6189			

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)	(B)	(c)						(D)	(E)	(F)
Name and Title	Average	Posi	tion (chec	k all	that app		Reportable	Reportable	Estimated
-	hours per wook	ltd nri dur ise vtc iet de o u r a o lr	n r s u t s i t t e u e	f f c e	K e y e m p l o y e e	Hcemple mple of state of the control	o r m e	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Tom Ptach										
President	5			X				0	0	0
Mark Andersen	1	x								
Ann Barbier										
Treasurer	1			X						
Sue MacCarthy										
Secretary	1	1		X					,	
Carolyn Peterson										
Vice President	3	ļ		X		<u> </u>	<u> </u>			
Michael Loomis	1			X						
Roger Good	1	x						·		
Paige Boucher	1	х								
Robin Crossan (1	Х								
Denise Connelly	1	Х								
	-	A _								
		-	-							. =
										
,										
										,,,
									_	<u> </u>
										7

٠	art VII Section A. Officers, Directors, Trustees, I	(B)	T		(C)		Comp		(D)	(E)		(F)	
	Name and title	Average	Positi	on (c			hat		Reportable	Reportable	E	Estimate	ed
		hours	apply						compensation	compensation	1	mount o	
•		per	l t d	l t	0		Hce	F	from	from		other	
		week	n rı d ur	s r t u	f f	e m y p		o r	the	related	Co	mpensa	ation
			' se ' t c	i s t t	1	1	he i	m e	organization	organizations		from t	he
			et	ļ u e	e	У	s s v	r	(W-2/1099-MISC)	(W-2/1099-MISC)		organiz	ation
			u c	i e	r	e	t t e					and rela	ated
			a o	n			ď					rganiza	tions
			<u></u>	Ĭ		<u> </u>	<u> </u>				<u> </u>		
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	-	<u> </u>		L	<u> </u>	<u></u>	L	Щ			<u> </u>		
	Total				£10/		0	<u> </u>	0	0	1		0
2	Total number of individuals (including those in 1a) will organization ▶	no receivea r	nore tr	nan	\$ 10 0	00	u in re	porta	ible compensation	from the			(
	organization -								-			Yes	No
3	Did the organization list any former officer director of	r trustee key	emplo	руес	e, or	hıgl	nest co	mpe	ensated				
	employee on line 1a? If "Yes." complete Schedule J f	or such indiv	ıdual								3	. 1	Х
4	For any individual listed on line 1a is the sum of repo	ortable comp	ensatio	on a	nd c	othe	comp	ensa	ation from				
	the organization and related organizations greater that	an \$150.000?	If "Ye	s," c	omp	olete	Sche	dule	J for such				:
	ındıvıdual										4		X
5	Did any person listed on line 1a receive or accrue co						•					, 1	
	services rendered to the organization? If "Yes," comp	lete Schedul	e J for	suc	h pe	erso	n		· · · · · · · · ·	<u> </u>	5		X
	ction B. Independent Contractors	4 4 4				.1				<u> </u>			
1	Complete this table for your five highest compensate compensation from the organization	a inaepenae	nt con	tract	ors	tnat	receiv	ea n	nore than \$100,000	Oot			
•	(A)								(B)	· · · · · · · · · · · · · · · · · · ·		(C)	
	Name and business addres	ss							Description of	services		v−, ensatıor	n
		•							<u> </u>				
									<u> </u>	_			
 2	Total number of independent contractors (including t	hose in 1) wh	no rece	eived	d ma	ore t	han \$1	100.0	 00 in				
	compensation from the organization ▶			•		1		, •					

Part	VIII į	Statement of Revenue		i		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 513 or 514
<u></u>	1a	Federated campaigns 1a				
Cgoa	'.	` -				
nfhotteu	Ь	Membership dues				
r s, r n	C	Fundraising events 1c				
r t bgss	d	Related organizations 1d	į į			
uri tam	e	Government grants (contributions) 1e 2,540,882				
ini						
otl nsa	f	All other contributions gifts grants and	1			
s, r a		similar amounts not included above				
n d	g	Noncash contributions included in lines 1a-1f \$				
u	h	Total. Add lines 1a-1f	2,540,882			
		Business Code				
	2a		1 1			ĺ
P S R	ь					
r e e o r v						
g v e	С					
rin a·cu	d			·		
m e e	е					
	f	All other program service revenue				
		Total. Add lines 2a-2f				

	3	Investment income (including dividends, interest, and				
		other similar amounts)	59,887	59,887		
	4	Income from investment of tax-exempt bond proceeds $\dots \blacktriangleright$				7
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross Rents]			
	b	Less rental expenses	1			
			1			
		Rental income or (loss)	1			
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other	_			
	Ь	Less cost or other basis				
•	_	and sales expenses				
0	_	Gain or (loss)	[]			
t h			1			
e '		Net gain or (loss)				
r	8a	Gross income from fundraising				
_		events (not including \$		ļ		
R		of contributions reported on line 1c)	· 1			
v		See Part IV. line 18				
ė	h	Less direct expenses b	1 1			
n		· · · · · · · · · · · · · · · · · · ·	- 1			
u		Net income or (loss) from fundraising events ▶				
е	9a	Gross income from gaming activities				
		See Part IV line 19				
	b	Less direct expenses b]			
	С	Net income or (loss) from gaming activities ▶				
	iva	Gross sales of inventory, less returns and allowances				
			1			
		Less cost of goods sold b				
	С	Net income or (loss) from sales of inventory ▶				
		Miscellaneous Revenue Business Code			-	
	11a					
	ь					-
	r					
	<u>ر</u> بہ	All other revenue				
		\				
	е	Total. Add lines 11a-11d ▶				
	12	Total Revenue. Add lines 1h, 2g. 3, 4, 5, 6d, 7d, 8c,				
		9c 10c, and 11e	2,600,769	59,887	0	0

Part IX | Statement of Functional Expenses

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

	All other organizations must complete colu				
	o not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	o, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and	4 054 600	4 054 503		
•	organizations in the U.S. See Part IV, line 21	4,854,683	4,854,683		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments				
	organizations and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			T	
а	Management				
ĴЬ	Legal	187		187	
С	Accounting	15,252		15,252	
d	Lobbying				
е	Professional fundraising services See Part IV line 17 .				
f	Investment management fees				
g	Other	9,019		9,019	
12	Advertising and promotion				
13	Office expenses				
14	Information technology	300	-	300	
15	Royalties				
16	Occupancy				
17	Travel		-		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	:			
19		204		204	
20	Conferences conventions, and meetings	204		204	
	Payments to affiliates				
21	· · · · · · · · · · · · · · · · · · ·				-
22	Depreciation, depletion and amortization	7.666			
23	Insurance	1,663		1,663	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
a	Postage	42		42	
þ	Bank Fees	387		387	
С.					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	4,881,737	4,854,683	27,054	0
26	Joint Costs. Check here ▶ ☐ if following \ SOP 98-2 Complete this line only if the organization organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation · · · · · · · · · · · · · · · · ·		1		

			(A)			(E	3)		
			Beginning of year		E	nd of	f year		
	1	Cash - non-interest-bearing	7,394	1			42,8	342	
	2	Savings and temporary cash investments	4,734,174	2		2,8	20,3	105	
	3	Pledges and grants receivable, net	376,048	3		2	86,9	908	
	4	Accounts receivable, net		4					
	5	Receivables from current and former officers, directors trustees, key							
_		employees, or other related parties. Complete Part II of Schedule L		5					
	6	Receivables from other disqualified persons (as defined under section							
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete							
Α		Part II of Schedule L		6					
s	7	Notes and loans receivable, net		7					
s	8	Inventories for sale or use		8					
e t	9	Prepaid expenses and deferred charges		9					
s	10a	Land buildings, and equipment cost basis 10a							
	b	Less accumulated depreciation Complete							
	1	Part VI of Schedule D		10c					
	11	Investments - publicly traded securities		11					
	12	Investments - other securities See Part IV, line 11		12					
	13	Investments - program-related See Part IV, line 1.1		13					
	14	Intangible assets		14					
	15	Other assets See Part IV line 11	6,902	15					
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,124,518	16		3,1	50,0		
	17	Accounts payable and accrued expenses	1,543	17			1,8		
_	18	Grants payable	1,300,806	18		1,6	06,9	79	
L i	19	Deferred revenue		19					
a	20	Tax-exempt bond liabilities		20		<u>-</u>			
b	21	Escrow account liability Complete Part IV of Schedule D		21					
i	22	Payables to current and former officers, directors, trustees, key							
i t		employees, highest compensated employees, and disqualified		00					
ì		persons Complete Part II of Schedule L		22					
e	23	Secured mortgages and notes payable to unrelated third parties		23					
S	24 25	Unsecured notes and loans payable	<u> </u>	25					
	26	Other liabilities Complete Part X of Schedule D	1,302,349	26		1 6	00 0		
	20	Organizations that follow SFAS 117, check here ► 🗓 and	1,302,349	20		1,0	08,8	34	
		complete lines 27 through 29, and lines 33 and 34.							
N F e u	27	Unrestricted net assets	3,822,169	27		1 5	41,2	01	
t n	28	Temporarily restricted net assets	3,022,103	28		1,5	11,2		
d A	29	Permanently restricted net assets		29					
s B		Organizations that do not follow SFAS 117, check here ▶ □		 -					
sa el		and complete lines 30 through 34.							
t a	30	Capital stock or trust principal or current funds		30					
s n c	31	Paid-in or capital surplus, or land, building, or equipment fund		31					
o e	32	Retained earnings, endowment, accumulated income or other funds		32					
rs	33	Total net assets or fund balances	3,822,169	33		1,5	41,2	01	
	34	Total liabilities and net assets/fund balances	5,124,518	34			50,0		
Par	t XI	Financial Statements and Reporting							
							Yes	No	
1	Accour	nting method used to prepare the Form 990 🔲 Cash 🔃 Accrual 🔲 Othe	er				. 7	Х	
	,, ,, ,, ,, ,, ,, ,								
	Were the organization's financial statements audited by an independent accountant?								
С		to lines 2a or 2b. does the organization have a committee that assumes responsibility	•		}				
_		dit review, or compilation of its financial statements and selection of an independent ac			• •	2c		Х	
		sult of a federal award was the organization required to undergo an audit or audits as					l		
		gle Audit Act and OMB Circular A-133?			<u> </u>	3a		<u>X</u>	
b	If Yes,	did the organization undergo the required audit or audits?				3Ь			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

		oat springs E								1230091		——	
·	rt I	· - ·		ty Status (All organiz) (see insti	ructions)				
The	orga	nization is not a priva	ate foundation beca	ause it is (Please check	only one	organizatio	n)						
1		A church convention	on of churches, or a	association of churches	described	ın section	170(ь)(1)	(A)(i).					
2		A school described	ın section 170(b)(1)(A)(ii). (Attach Schedu	ıle E)								
3		A hospital or a coop	perative hospital se	rvice organization descr	ıbed ın se	ction 170(b)(1)(A)(ii	i). (Attach	Schedule	H)			
4		A medical research	organization opera	ated in conjunction with	a hospital	described	ın sectior	170(b)(1)	(A)(iii). Er	nter the hos	spital s n	ame	
		city, and state											
5		An organization ope	erated for the bene	fit of a college or univers	sity owned	or operate	ed by a go	vernment	al unit des	cribed in			
	_	section 170(b)(1)(A			•	•	, ,						
6	П		·	r governmental unit des	cribed in s	ection 17	о(ь)(1)(д)(v).					
7	X		=	a substantial part of its					the gene	ral public			
		described in section		•		g			· ii/o go//o	разно			
۰8				n 170(b)(1)(A)(vi). (Com	nolete Part	· II)							
9	H		rganization that normally receives (1) more than 33 1/3% of its support from contributions membership fees, and gross										
•		_	eipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its										
				and unrelated business									
•		_		e 30 1975 See section				511 (ax) 110	JIII DUSING	3303			
10		_		ed exclusively to test for				(a)(A) (sa	a instructi	one)			
11	H	•	•	ed exclusively for the be	•	•							
• •	ш			ported organizations des		-			·=				
				es the type of supporting						e section			
		a Type I	b Typ			-Function			d	□ Type	III-Othe		
е				organization is not contr			_				in-Ouie		
•	ш			ers and other than one o					-				
		509(a)(1) or section	-	crs and other than one c	n more pe	ibliciy supp	oned org	arnzations	described	in section			
f				etermination from the IR	S that it is	a Type I	Type II or	Type III si	Innorting				
•													
~		•		zation accepted any gift									• • □
g		following persons?	oo, nas the organi.	zation accepted any gin	or contino	ulion nom	arry or trie						
			directly or indirectly	y controls either alone o	r tagathar	with norce	ne deceri	had in (ii)					Γ
				ly of the supported orga	_						[44.63	Yes	No
				cribed in (i) above?							11g(i)	⊢-	-
			-								11g(ii)		
_				on described in (i) or (ii)							11g(III)	L	<u> </u>
h		Provide the following	g information abou	t the organizations the o	organizatio T	n supports	· · · · · · · · · · · · · · · · · · ·		(.5)	I - Al-			
	(i) Na	me of supported	(ii) EIN	(iii) Type of organization	1	organization		ou notify		Is the ation in col		Amoun	
		organization		(described on lines 1-9 above or IRC section		sted in your document?	_	ation in col r support?	(i) organiz	ed in the	s	upport	
				(see instructions))	<u> </u>	1		1	ļ	S ?			
					Yes	No	Yes	No	Yes	No			
				-		ļ. <u></u>					-		
						 							
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Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts grants contributions, and membership fees received (Do not include any "unusual grants") 2,381,308 2,801,196 3,220,374 2,540,882 13,139,589 2,195,829 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1-3 2,381,308 2,801,196 3,220,374 2,540,882 13,139,589 2,195,829 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11 column (f) Public support. Subtract line 5 from line 4 . . 13,139,589 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 4 2,195,829 2,381,308 2,801,196 3,220,374 2,540,882 13,139,589 Gross income from interest dividends, payments received on securities loans. rents, royalties and income from similar 37,114 90,395 166,891 185,150 59,887 539,437 Net income from unrelated business activities whether or not the business is 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)......... 11 Total support. Add lines 7 through 10 13,679,026 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization Section C. Computation of Public Support Percentage 14 % 96.06 15 96.00 % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13 and line 14 is 33 1/3% or more, check this box 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more check this 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test check this box and stop here. Explain in Part IV how the b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a 16b or 17a and line 15 is 10% or more and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Support Schedule for Organizations Described in Section 509(a)(2) Schedule A (Form 990 or 990-EZ) 2008 Page 3 84-1256891 Part III (Complete only if you checked the box on line 9 of Part I) Section A. Public Support

<u> </u>	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·				
Çal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge			5 5 5				
6	Total. Add lines 1-5							
7a	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 for the year or \$5,000							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
	tion B. Total Support				ı — — — — — — — — — — — — — — — — — — —			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents royalties and income from similar sources							
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30 1975							
c	Add lines 10a and 10b				_			
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)	. <u>-</u>		<u> </u>				
14	First five years. If the Form 990 is for the organiza check this box and stop here	. <u></u>						
	tion C. Computation of Public Support							
15	Public support percentage for 2008 (line 8, column					15		%%
16	Public support percentage from 2007 Schedule A			<u></u>	<u></u>	16		%
	tion D. Computation of Investment Inco			(3)	***	r r		
17	Investment income percentage for 2008 (line 10c, o		=			17		%
18	Investment income percentage from 2007 Schedule					18		%
19a	33 1/3% support tests - 2008. If the organization of							
b	not more than 33 1/3% check this box and stop he 33 1/3% support tests - 2007. If the organization of	_	•		-			
	is not more than 33 1/3%, check this box and stop	here. The organ	nization qualifies	as a publicly su	pported organiz	ation -		▶ 🔲
20	Private Foundation: If the organization did not che	eck a box on line	e 14 19a or 19b	check this box	and see instruct	ions ·		▶ 🔲

SCHEDULE D (Form 990)

Department of the Treasury

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

Internal Revenue Service Employer identification number Name of the organization Steamboat Springs Education Fund 84-1256891 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV line 6 (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did 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 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV line 7 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 an historically important land area Protection of natural habitat Preservation of certified historic structure 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 of the tax year Held at the End of the Year Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified transferred, released, extinguished, or terminated by the organization during 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 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 In Part XIV describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include if applicable the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 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 text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, 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 the following amounts relating to these items

following amounts required to be reported under SFAS 116 relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

	dule D (Form 990) 2008 Steamboat Spri						84-12568		Page 2
Pa	rt III Organizations Maintaining				<u>-</u>			sets (contin	nued)
3	Using the organization's accession and other r	ecords, check	any of the follov	ving that a	re a significant	t use of	ts collection		
	items (check all that apply)								
а	Public exhibition	4 ∐	Loan or excha						
þ	Scholarly research	e 📗	Other						
С	Preservation for future generations								
4	Provide a description of the organization's college	ections and exp	plain how they f	urther the	organization's	exempt	purpose in		
	Part XIV								
5	During the year, did the organization solicit or							_	_
	assets to be sold to raise funds rather than to l							. Yes	☐ No
Pa	rt IV Trust, Escrow and Custod	_	•	•	anization answ	vered "Y	es" to Form 990		
	Part IV, line 9, or reported an amou	nt on Form 990), Part X, line 21						
1a	Is the organization an agent trustee, custodiar		•						
	ıncluded on Form 990 Part X?							. 🗌 Yes	☐ No
b	If "Yes" explain the arrangement in Part XIV ar	nd complete the	e following table	,					
							Amo	unt	
С	J J								
d	Additions during the year					. 1d			
e	Distributions during the year					. 1e			
f	Ending balance					. 1f			
2a	Did the organization include an amount on For	rm 990, Part X,	line 21?					. Tes	☐ No
b	If Yes," explain the arrangement in Part XIV								
Pai	rt V Endowment Funds. Complete	ıf organization	answered "Yes"	to Form 9	990, Part IV, Iır	ne 10	•		
		(a) Current Ye	ear (b) Pro	or Year	(c) Two Years	Back	(d) Three Years Back	(e) Four Yea	rs Back
1a	Beginning of year balance								
b	Contributions		-						
Ċ	Investment earnings or losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year e	end balance he	ld as		- · · · · · · · · · · · · · · · · · · ·				
a	Board designated or quasi-endowment ▶	%							
Ь	Permanent endowment ▶ %								
С	Term endowment ▶ %								
3a	Are there endowment funds not in the possess	sion of the orga	nization that are	held and	administered	for the			
	organization by							Yes	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li	sted as require	d on Schedule	R?				3b	
4	Describe in Part XIV the intended uses of the o								
Par	rt VI Investments - Land, Build	ings, and E	quipment. Se	e Form 99	90 Part X line	10			
	Description of investment	(a) Cos	t or other basis	(b) Cos	st or other	(c) D	epreciation	(d) Book val	ue
		(ın	ivestment)	basis	s (other)				
1a	Land								
b	Buildings								
С	Leasehold improvements		-						
d	Equipment	• • •							
е	Other								
otal	l. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X	(, column (B), lir	ne 10(c))	 <u>.</u>				

uncertain tax positions under FIN 48

Part VII Investments - Other Securities	S. See Form 990, Part X, line 12	<u> </u>
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market 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)	>	
Part VIII Investments - Program Relate		
(a) Description of investment type	(b) Book value	(c) Method of valuation
. (a) Bescription of investment type	(D) Book value	Cost or end-of-year market value
		Oost of cha-ot-year market value
	·····	
Total. (Column (b) should equal Form 990 Part X col (B) line 13)	<u> </u>	
Part IX Other Assets. See Form 990 Part X		
	(a) Description	(b) Book value
<i>T</i> ,		
Total. (Column (b) should equal Form 990 Part X col (B) line 15).	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Part X Other Liabilities. See Form 990. Part	X, line 25	
(a) Description of liability	(b) Amount	
Federal income taxes		
·		
Total. (Column (b) should equal Form 990 Part X col (B) line 25)	>	
In Part XIV, provide the text of the footnote to the organiza		he organization's liability for

Sche	 duk D (Form 990) 2008 Steamboat Springs Education Fund	84-12568	391 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statement		<u> </u>
1	Total revenue (Form 990, Part VIII column (A) line 12)	1	2,600,769
2	Total expenses (Form 990, Part IX column (A) line 25)	2	4,881,737
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	(2,280,968)
4	Net unrealized gains (losses) on investments	4	(2/200/500/
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	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	(2,280,968)
	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	
1	Total revenue gains, and other support per audited financial statements	1	2,600,769
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
_ a	Net unrealized gains on investments		
b	Donated services and use of facilities	-	
c	Recoveries of prior year grants	\dashv \parallel	
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	7 2e	
3	Subtract line 2e from line 1	3	2,600,769
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,600,769
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	
1	Total expenses and losses per audited financial statements	11	4,881,737
2	Amounts included on line 1 but not on Form 990. Part IX, line 25		
[†] a	Donated services and use of facilities		
b	Prior year adjustments	-	
·c	Losses reported on Form 990 Part IX, line 25	7	
d	Other (Describe in Part XIV)	7	
e	Add lines 2a through 2d	7 2e	
3	Subtract line 2e from line 1	3	4,881,737
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
ь	Other (Describe in Part XIV)	1	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I line 18)	5	4,881,737
Pa	t XIV Supplemental Information		-,,
Com	plete this part to provide the descriptions required for Part II, lines 3 5 and 9 Part III lines 1a and 4, Part IV lines 1)	
	2b Part V, line 4, Part X, Part XI line 8, Part XII lines 2d and 4b, and Part XIII, lines 2d and 4b		
-			
	 ,		

SCHEDULE 1			Grants and Other Assistance to Organizations,	Assistance t	o Organization	,	OMB	OMB No 1545-0047
(Form 990)			Governments, and Individuals in the U.S	and Individu	als in the U.S.		-	2008
Department of the Treasury		► Complete if t	 Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990. 	nswered "Yes," on Form Attach to Form 990.	990, Part IV, lines 21 o	or 22.	å o	Open to Public
Name of the organization							Employer identification number	number
at Springs	Education Fund						84-1256891	
Part I General Inform	General Information on Grants and Assistance	ts and Assista	ance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees eligibility for the grants or assistance and	aintain records to su	bstantiate the amo	unt of the grants or ass	istance, the grantees	eligibility for the grants	or assistance and		
the selection criteria used to award the grants or assistance?	d to award the grants	s or assistance?	the use of grapt funds	state Clusted States	of grant funds in the United States			. 🛚 Yes 🗀 No
1 3	ther Assistance	to Governme	onte and Organiza	tions in the Init	States Complete	in a contract of the pro-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Form 990, Part IV,	line 21 for any recipi	ent that received r	Form 990, Part IV, line 21 for any recipient that received more than \$5 000. Check this box if no one recipient received more than \$5,000. Use	ck this box if no one r	ecipient received more	than \$5,000 Use	weled tes off	
Part IV and Sched	Part IV and Schedule I-1 (Form 990) if additional space is needed	additional space I	s needed					△
1 (a) Name and address of organization or government	ganization	(b) EIN	(c) tRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Steamboat Springs Sc	School Distr					onter)		
325 7th Street 80487		84-6012306	Government	4,779,683				
Partners of Routt County	ounty							
PO Box 774325 80477	84-	84-1339921	501 (c) 3	50,000				
Rocky Mountain Youth	Corp							
PO Box 775504 80477	84 -	84-1483022		25,000				
2 Enter total number of section 501(c)(3) and government organizations	ction 501(c)(3) and g	government organı	zations				•	3
3 Enter total number of other organizations	her organizations .						▲	
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ork Reduction Act N	Notice, see the In	structions for Form 99	ö	EEA		Sch	Schedule I (Form 990) 2008

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Schedule I (Form 990) 2008 Page 2 (f) Description of non-cash assistance 84-1256891 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book FMV appraisal other) (d) Amount of non-cash assistance EEA (c) Amount of cash grant All grants are paid in arrears after program has been completed. Steamboat Springs Education Fund (b) Number of recipients Use Schedule I-1 (Form 990) if additional space is needed 01. Monitoring procedures (Part I, line 2) (a) Type of grant or assistance Schedule I (Form 990) 2008 Part III

SCHÉDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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

Name of the organization	Employer identification number
Steamboat Springs Education Fund	84-1256891
01. Form 990 governing body review (Part VI, line 10)	
Signing officer reviews return.	
02. Governing documents, etc, available to public (Part VI, line 19)	
or. co. cr. in a common of the contract of public visit in a cr. i	
Form 990 and the organization's audit are available upon request.	
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