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$^{\prime}_{\text{Form}}$ 990

Department of the Treasury Internal Revenue Service

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)

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

2009
Open to Public Inspection

Δ [or the	2009 calendar year, or tax year beginning and ending					
			D Employer identific	nation number			
8 (Check if applicable	Please C Name of organization	D Employer identilit	Catton number			
_	⊣Adares	use IRS label of TEDARIC FOLIND A WITON					
<u> </u>	_∫change □Name	print or FRVBC FOUNDALION	\dashv \rightarrow	138865			
L	change						
	Initial return	See Number and street (or P 0 box if mail is not delivered to street address) Room/su					
<u> </u>	Termin ated	Instruc-	303-	770-9435			
	Amend return	ed tions City or town, state or country, and ZIP + 4	G Gross receipts \$	960,206.			
	Application	ENGLEWOOD, CO OUTIZ	H(a) Is this a group re	eturn			
	pendin	F Name and address of principal officer KATHLEEN ROGNESS	for affiliates?	Yes X No			
		8536 CONCORD CENTER DR., UNIT A, ENGLEWOOD, C	O H(b) Are all affiliates inc	luded? Yes No			
1	Гах-ехе	mpt status X 501(c) (3		list (see instructions)			
		e: ► N/A	H(c) Group exemptio				
				A State of legal domicile CO			
	art I	Summary	ear or formation 2000 it	of otate of legal dofflicite			
F	3111	Summary TO DATCE	FINDS FOR VO	וייים			
Se	1	Briefly describe the organization's mission or most significant activities: TO RAISE DEVELOPMENT PROGRAMS, GRANTS TO FRONT RANGE	COLLEGED FOR TO	UB, INC.			
U U Activities & Governance	1 .						
err	1	Check this box 🕨 🔛 if the organization discontinued its operations or disposed of m	1 . 1				
Š		Number of voting members of the governing body (Part VI, line 1a)	3	2			
8	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	$\frac{1}{2}$			
es	5	Total number of employees (Part V, line 2a)	5	0			
_ *	6	Total number of volunteers (estimate if necessary)	6	0			
CC EN	7a	Total gross unrelated business revenue from Part-VIII, column (C), line 12	7a	0.			
7	ь	Net unrelated business taxable income from, Eorm 990-1, Tine 34-	7ь	0.			
) O	Prior Year	Current Year			
⊸	8	Contributions and grants (Part VIII, line 1th) NOV 1 9 2010	34.	160.			
Revenue		Program service revenue (Part VIII, line 29)					
ŠĒ		nvestment income (Part VIII, column (A), lines 3, 4, and (4)	132.	243.			
_ ~	1		741,722.	947,253.			
j			741,888.	947,656.			
<u> </u>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	350,000.	296,756.			
•	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3307000.	23071300			
j	1	Benefits paid to or for members (Part IX, column (A), line 4)					
ses	i	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10 241				
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	10,341.				
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)	551 010	501 560			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	551,019.	591,562.			
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	911,360.	<u>888,318.</u>			
		Revenue less expenses Subtract line 18 from line 12	<169,472.	> 59,338.			
Net Assets or Fund Balances			Beginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)	468,857.	655,503.			
AS	21	Total liabilities (Part X, line 26)					
E.E.	22	Net assets or fund balances Subtract line 21 from line 20	468,857.	655,503.			
P	art II	Signature Block					
L		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the best of my knowled	ge and belief, it is true, correct,			
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	dge				
6.~	_	A KARRA OLD	11111	5/10			
Sig		Signature of officer	Date				
Hei	re	KATHLEEN ROGNESS, EXECUTIVE DIRECTOR	,	,			
		Type or print name and title		- 			
Data Chack if Preggres's identifying number							
Paid Preparer's 0 70) (see instructions)							
_	e'rer's		employed				
	Only	Firm's name (or JOHN BENNETT WISOTSKI, CPA, P.C. yours if	EIN ►				
	1	19039 EAST PLAZA DRIVE, SUITE 265 address, and					
		PARKER, COLORADO 80134	Phone no P				
Ma	y the If	S discuss this return with the preparer shown above? (see instructions)		Yes No			

Pa	rt III Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission. SEE SCHEDULE O FOR CONTINUATION TO RAISE FUNDS TO CARRY OUT THE PURPOSES OF THE FRONT RANGE VOLLEYBALL	
	CLUB, INC. TO RAISE FUNDS FOR YOUTH DEVELOPMENT PROGRAMS, GRANTS TO	
	FRONT RANGE VOLLEYBALL CLUB, INC. FOR THE FURTHERANCE OF THE TAX	
	EXEMPT PURPOSES OF THAT ORGANIZATION. (10,000 ATHLETES) SPORTS	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990·EZ?	40
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting or make significant changes in how it conducts, any program services? Yes X	
3	bid the digunization occase conducting, or make digitimount origination it conducts, any program control in the conducting of make digitimount original conducting and the conducting of the conduc	10
	If "Yes," describe these changes on Schedule O	
4	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	
4a	(Code)(Expenses \$ 296,756. including grants of \$ 296,756.)(Revenue \$ YOUTH DEVELOPMENT PROGRAMS, GENERAL/OTHER: GRANTS TO FRONT RANGE VOLLEYBALL CLUB INC. FOR THE FURTHERANCE OF THE TAX EXEMPT PURPOSES OF)
	THAT ORGANIZATION: (10,000 ATHLETES)	
	THE ORGANIZATION: (10,000 HINDELES)	
4b	(Code) (Expenses \$ 590,211. including grants of \$) (Revenue \$ 652,464 SPORTS COMPETITIONS PROGRAMS: CONDUCTING NATIONAL COMPETITION FOR AMATEUR ATHLETES (10,000 ATHLETES)	•) —
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	
		—
4d	Other program services (Describe in Schedule O.)	_
. 🕶	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶\$ 886,967.	

			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		162	140				
•	If "Yes," complete Schedule A	1	Х					
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for							
Ŭ	public office? If "Yes," complete Schedule C, Part I	3		X				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							
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	N/	A				
6	Did the organization maintain any donor advised funds or any similar funds or 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		Х				
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		Х				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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," complete Schedule D, Part IV	9		Х				
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?							
	If "Yes," complete Schedule D, Part V	10		Х				
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X							
	as applicable	11		Х				
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D,							
	Part VI							
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII							
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total							
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII							
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in							
	Part X, line 16? If "Yes," complete Schedule D, Part IX							
•	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X							
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses							
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X							
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	ļ						
	Schedule D, Parts XI, XII, and XIII.	12		Х				
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No							
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional							
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	l						
	and program service activities outside the United States? 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		Х				
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		Х				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,							
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1	_					
	1c and 8a ⁹ If "Yes," complete Schedule G, Part II	18	X	ļ				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"							
	complete Schedule G, Part III	19		X				
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X				

Form 990 (2009) FRVBC FOUNDATION
Part IV Checklist of Required Schedules (continued)

	CTD CTROCKING CT TICQUITOR CONTRACTOR			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	ļ. — —
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			,,
	column (A), line 2 ⁷ If "Yes," complete Schedule I, Parts I and III	22	 	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			,,
	Schedule J	23	<u> </u>	X
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 lines 24b through 24d and complete		!	,,
	Schedule K If "No", go to line 25	24a	<u> </u>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
С	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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	\vdash	-
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			١,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	!	X
ь	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			.,
	Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			v
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? 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_		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30	\vdash	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	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			v
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 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?	١.,	,	
	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)?			v
	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?			v
	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			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	1
		Form	990 (2009)

Form	990 (2009) FRVBC FOUNDATION	20-2138	865	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			····-	т -
	`	1 1		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	1a 32	+		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
	(gambling) winnings to prize winners?	1 1	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	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t	ırns [?]	2b	<u> </u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			Ì	v
	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	red by 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				.,
	financial account in a foreign country (such as a bank account, securities account, or other financial	l account)?	4a		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 and			
	Financial Accounts				٠,,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg	arding Prohibited			
	Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the organization solicit			v
	any contributions that were not tax deductible?	_	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly fo	r goods and services	_		Х
	provided to the payor?		7a		^
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	was required	7-		Х
	to file Form 8282?	7d	7c		-
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a benefit contract?	personal	7e	1	Х
		troot?	7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g	Х	- -
9 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098		79 7h	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting of		- ' ''		
J	supporting organization, or a donor advised fund maintained by a sponsoring organization, have ex	-			
	at any time-during the year?	N/A	8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	N/A	9a	•	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders N/A	11a]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b N/A			
		•	Form	990	(2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	2		
b	Enter the number of voting members that are independent	L		
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		X
6	Does the organization have members or stockholders?	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following ,			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	<u> </u>
9	Is there any officer, director, 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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		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?	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Λ	
_	Describe in Schedule O the process, if any, used by the organization to review this Form 990	10	v	İ
12a		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1.00	Х	l
	to conflicts?	12b	_^_	
¢	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10	Х	ĺ
40	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	- 1	·
15	Did the process for determining compensation of the following persons include a review and approval by independent			İ
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Х	İ
	The organization's CEO, Executive Director, or top management official	15a -15b	_ X_	<u> </u>
	Other officers or key employees of the organization	-130-	- 11-	
16-	-If-"Yes" to line 15a or 15b, 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			İ
iva	taxable entity during the year?	16a	1	Х
ь.	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100		
U	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure	1.00		
17	List the states with which a copy of this Form 990 is required to be filed ►CO			
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	e for		
. •	public inspection Indicate how you make these available Check all that apply.	-		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	incial	
. •	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.	ation· ▶	•	
-	KATHLEEN K ROGNESS - 303-770-9435			
	8536 CONCORD CENTER DRIVE, SUITE A, ENGLEWOOD, CO 80112			

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. Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (8ox 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)			r, or trustee (D)	(E)	(F)	
Name and Title	Average	(-)	Position (check all the					Reportable compensation	Reportable	Estimated amount of	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated Compensate		from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
JAMES K MIRET	1 00	.,						0	74 620	^	
BOARD MEMBER WINSTON FU	1.00	X						0.	74,628.	0	
BOARD MEMBER	0.30	Х						0.	0.	0	
KATHLEEN K. ROGNESS EXECUTIVE DIRECTOR	20.00	х						0.	92,514.	0	

Part VII s	Section A. Officers, Directors, Tru	istees, Key Ei	mplo	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
•	(A)	(B)				2)			(D)	(E)		(F	=)	
	Name and title	Average			Pos				Reportable Reporta		1	Estin		
		hours	(ci	heck	all	that	app	ly)	compensation from	compensation from related	1	amou	int of ner	
		per week	actor i						the	organization		compe		on
			Individual trustee or director	28			Highest compensated employee		organization	(W-2/1099-MI	/ISC) from			
			truste	al trus		8 5.	ubeu		(W-2/1099-MISC)			organi		
			Idual	Institutional trustee	20	Key employee	lesto	Ē				and re		
			<u>a</u>	hst	Officer	Ke.	Ē.Ē	Former				o gam.	-0.701	
				<u> </u>	l		1							
						İ								
			-		<u> </u>		├_				\rightarrow			
				-			\vdash							
				-	-		┢							
							-							
						<u> </u>	<u> </u>							
					_	-	\vdash	-			-			
1b Total		L	I	L	I	L	─		0.	167,1	42.			0.
	umber of individuals (including but n	ot limited to th	nose	liste	ed al	OOV	e) wł	no r	eceived more than \$100					
	nsation from the organization _													0
-												Y	es l	No
3 Did the	organization list any former officer,	director or tru	stee	, ke	y em	plo	yee,	or l	highest compensated en	nployee on				
	If "Yes," complete Schedule J for s										-	3		X
-	individual listed on line 1a, is the su									the organization				v
	ated organizations greater than \$150										\vdash	4	+	X
-	person listed on line 1a receive or a				rom	any	/ unr	elat	ted organization for servi	ces rendered to		_5		X —
	anization? If "Yes," complete Sched ndependent Contractors		pers	011								-J <u> </u>		
	ete this table for your five highest co	mpensated in	depe	ende	nt c	ontr	racto	ors 1	that received more than	\$100,000 of con	npensa ¹	tion from	n	
	anization													
	(A)								(B)			(C)		
	Name and business								Description of s	ervices	Co	mpensa	ation	
	VER CONVENTION CE									<u></u>		200	۸.	2
700 141	TH STREET, DENVER,	CO 8020) 3						SPACE LEASIN	ف		208,	, 02	3.
						_		7	-					
												-		
	umber of independent contractors (i		ot li	mıte	d to	tho	se lis	stec	d above) who received m	ore than				
\$100,0	00 in compensation from the organi	zation 🚩		_			Ι							

Page 9

Form 990 (2009)

Pa	rt VII	I Statement of Rever	nue					
	,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts		Membership dues	1b					
g,E		Fundraising events	1c					
ar a	d	5 • • •	1d					
S, S		Government grants (contribut						
o s	f	All other contributions, gifts, gran	· -					
Pet F		similar amounts not included abo		160.				
重	~							•
aug	_	Noncash contributions included in lines Total. Add lines 1a-1f	s ia-ir ֆ	—	160.			
		Total. Add lines 14-11		Business Code				
e e	2 a							
ه څ	b			i i				
SS	С							
e a a	d			1				
Program Service Revenue	е							
	f	All other program service reve	enue					
	a	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, inte	erest, and				
		other similar amounts)	,	>	243.			243.
	4	Income from investment of ta	x-exempt bond	d proceeds				
	5	Royalties		>		17		
ł	•	,	(ı) Real	(II) Personal				_
	6 a	Gross Rents	W	(17)				
		Less rental expenses	-					
1	c			-				
		Net rental income or (loss)	L	_				
		Gross amount from sales of	(i) Securities					
	, ,	assets other than inventory	(I) Securities	(ii) Other				
ŀ	h	Less cost or other basis						
1	U	and sales expenses						
- 1	_	•	-					
		Gain or (loss)	L					
		Net gain or (loss)						······································
n e	ва	Gross income from fundraisin						
Ver		including \$						
Other Revenue		contributions reported on line	e ic) See 	a 959803.				
Je -		-Part-IV, line-18		a 959803. b 12,550.				
ŏ		Less. direct expenses	d	<u> </u>	947,253.			947,253.
		Net income or (loss) from fund	-	·	741,233.			7417233.
	9 a	Gross income from gaming ac	ctivities See					
1		Part IV, line 19		а				
ł		Less direct expenses		b				
Ì		Net income or (loss) from gan	-					
ŀ	10 a	Gross sales of inventory, less	returns					
		and allowances		a				
		Less cost of goods sold	_	b [
ŀ	С	Net income or (loss) from sale		<u> </u>				
}		Miscellaneous Revenu		Business Code	-			
ļ	11 a							·
1	b			-				
1	C			-				
j		All other revenue					-	
-		Total. Add lines 11a-11d		>	047 656			0.47. 40.6
ı	12	Total revenue See instructions		▶	947,656.	0.	υ.	947,496.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. ther organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	006 756	006 756		
	organizations in the U.S. See Part IV, line 21	296,756.	296,756.		
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)				
a	Management				
b	Legal	1,351.	,	1,351.	
c	Accounting	1,331.		1,331.	
d	, 3				,
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other	14,488.	14,488.		
12	Advertising and promotion	1,034.	1,034.		· · · · · · · · · · · · · · · · · · ·
13	Office expenses	1,034.	1,034.		
14	Information technology				
15	Royalties				<u> </u>
16 17	Occupancy Travel		· · · · · · · · · · · · · · · · ·		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	.,			
	Interest——————————————————————————————————				
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization	- .			
23	Insurance				
24	Other expenses Itemize expenses not covered	1 1111			·
_ `	above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	RENTAL-FACILITY/COURTS	296,672.	296,672.		
b	TOURNAMENT: CROSSORADS	123,824.	123,824.		
c	LICENSE FEE TO USAV	53,428.	53,428.		
d	PARAMEDICS, FIREMEN TRA	36,357.	36,357.		
e	SECURITY	23,000.	23,000.		
f	All other expenses	41,408.	41,408.		
25	Total functional expenses Add lines 1 through 24f	888,318.	886,967.	1,351.	0.
26	Joint costs Check here ▶ ☐ if following				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Pa	τX	Balance Sheet				
	•			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		176,335.	1	192,596.
	2	Savings and temporary cash investments		292,522.	2	451,629.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4	11,278.	
	5	Receivables from current and former officers, director	rs, trustees, key			
			ployees, and highest compensated employees Complete Part II			
		of Schedule L	,		5	
	6	Receivables from other disqualified persons (as defin	ed under section			,
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L			6	
ς,	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment cost or other	1			
		basis Complete Part VI of Schedule D 10a				
	h	Less accumulated depreciation 10b		1	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 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11			15	
	16	Total assets Add lines 1 through 15 (must equal line	34\	468,857.	16	655,503.
	17	Accounts payable and accrued expenses	100/05/10	17		
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
(0	21	Escrow or custodial account liability. Complete Part I'	V of Schedule D		21	
Liabılıtıes	22	Payables to current and former officers, directors, tru				
ā		highest compensated employees, and disqualified pe				
Ë		of Schedule L	isons complete rait ii		22	
	23	Secured mortgages and notes payable to unrelated t	hird narties		23	
	24	Unsecured notes and loans payable to unrelated third	•		24	 :
	25	Other liabilities Complete Part X of Schedule D	a parties		25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check here	► X and complete			
S		lines 27 through 29, and lines 33 and 34.	and complete			
၁င	27	Unrestricted net assets		468,857.	27	655,503.
-la	-28- <i>-</i>	Temporarily restricted net assets			28	
Ä	29	Permanently restricted net assets			29	
Š	23	Organizations that do not follow SFAS 117, check	here 🕨 🔲 and			
Ē		complete lines 30 through 34.	nere > and			
ısı	30				30	
Net Assets or Fund Balances	31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
ţ	32	Retained earnings, endowment, accumulated income			32	
Ne	33	Total net assets or fund balances	, or other funds	468,857.	33	655,503.
				468,857.	34	655,503.
	34	Total liabilities and net assets/fund balances		100/05/1	J-4	5057505.

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			
		_ i	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		·	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	ا م		Х
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		<u> X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

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

Open to Public Inspection

Nar	ne of t	he organizatı	on						E	mployer	identification number
			FRVBC F	OUNDATION						20	0-2138865
Pa	rt I	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this par	t) See ins	tructions.		
The	organ	ization is not a	private foundation	because it is (For lines	1 through	11, check	only one b	ox.)			
1			•	s, or association of chur	_).		
2				7 0(b)(1)(A)(ii). (Attach Sc							
3				ital service organization of	•		170(b)(1)	(A)(ni).			
4	$\overline{\Box}$	•		operated in conjunction					(b)(1)(A)(i	iii). Enter t	he hospital's name,
		city, and stat				,,,,,,,				• –	, ,
5				benefit of a college or un	niversity o	wned or or	perated by	a governi	mental un	ut describe	ed in
Ū		_	(b)(1)(A)(iv). (Compl	=	,		,	_ 9			
6				ent or governmental unit	t describe	d in sectio	n 170/b\/1	ΙΛΑΝω			
7	\vdash	•		eives a substantial part					or from the	e neneral r	oublic described in
•			b)(1)(A)(vi). (Comple		or its supp	ort morn a	governine	intai ann c	,	c general r	Sabile described in
8				section 170(b)(1)(A)(vi).	(Complete	Part II \					
9	$\overline{\mathbf{X}}$	-		eives: (1) more than 33			rom contri	hutione m	ambareh	in fees ar	nd arose receipts from
3			-	nctions - subject to certa							
				axable income (less sect							
			509(a)(2). (Complete		lion o i i ta	ix) IIOIII Du	311103303 6	icquired b	y the orga	anization	arter durie do, 1975
10				e Fart iii) perated exclusively to te	ot for publ	la anfaty S	Soo sootio	n 500(a)//	11		
11	\exists	•	•	perated exclusively to te perated exclusively for th	•	•			•	n, out the	nurnoses of one or
• •			•	ations described in section						•	
				organization and comple	` ' '	•	, ,,	.) Oee se	20011 303	(a)(o). One	sek the box that
		a Type I	··	¬ -	Typ	_		earated		d 🗌	Type III - Other
е				at the organization is not	• • •		•	_	more dis		• •
٠			•	han one or more publicly			•	-			
f			-	tten determination from t		-				5(a)(1) OI 3	Section 303(a)(2)
•		-			ine ino tri	зінь ату	pe i, Type	ii, or Type	z III		
_			ganization, check the	organization accepted ar	av aift or o	ontribution	from any	of the follo	owing par	20002	<u> </u>
9				lirectly controls, either al							Yes No
		•	•	•	one or tog	enier wini	persons d	iescribed i	ii (ii) aiiu	(III) Delow,	
		-		upported organization?							11g(i)
		•		n described in (i) above? i person described in (i) c		-2					11g(II)
		• •	•	•	٠,,						11g(III)
h		Provide the to	ollowing information	about the supported org	ganization	(S)					
				(III) Type of	(ux) la tha a		(a) Did va		(vi) l	c tha	
(1)		of supported	(II) EIN	organization		organization sted in your			organizatı	on in col	(vii)-Amount-of
	— orga	inization		(described on lines 1-9		document?			(I) organii U S		support
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No	
			<u> </u>	(000 111011 20110110))	103	110	103	110	103	10	
										+ +	
_					 				 		
_					-				ļ	 -	
-					-	-			 -	+	
										1	
										 	

chedule A (Form 990 or 990-EZ) 2009						Page 2
Part II Support Schedule for C			Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(\	/i)
` (Complete only if you checked	the box on line	5, 7, or 8 of Part I)			··	
ection A. Public Support		T		γ	Т	r
alendar year (or fiscal year beginning in)▶_	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	<u>.</u>					
5 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)						
6 Public support. Subtract line 5 from line 4		1		<u> </u>		
ection B. Total Support	4 1 0005	# \ 0000	() 0007	4.0000	(-) 0000	(O Takal
alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
O Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)						
1 Total support. Add lines 7 through 10						
2 Gross receipts from related activities,	etc (see instruct	ions)			12	
3 First five years. If the Form 990 is for	the organization	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	on 501(c)(3)	
organization, check this box and stop						<u>▶</u>
ection C. Computation of Public	Support Pe	rcentage				
4 Public support percentage for 2009 (lii			olumn (f))		14	<u>%</u>
5 Public support percentage from 2008	Schedule A, Par	t II, line 14			15	<u>%</u>

11	Total support. Add lines 7 through 10			<u> </u>		
12	Gross receipts from related activities, etc. (see instruction	าร)			12	
13	First five years. If the Form 990 is for the organization's f	first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop here					<u> </u>
Se	ction C. Computation of Public Support Perc	centage				
-14	Public support percentage for 2009 (line 6, column (f) divi	ided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2008 Schedule A, Part II	, line 14			15	%
	33 1/3% support test - 2009. If the organization did not of stop here. The organization qualifies as a publicly support 33 1/3% support test - 2008. If the organization did not of and stop here. The organization qualifies as a publicly su	rted organization check a box on lii	ne 13 or 16a, and			▶ □
	and if the organization meets the "facts-and-circumstances test - 2009. If the organization meets the "facts-and-circumstances" test. The organization 10% -facts-and-circumstances test - 2008. If the organization more, and if the organization meets the "facts-and-circumstances" test. The organization meets the "facts-and-circumstances" test. The organization meets the "facts-and-circumstances" test.	es" test, check the on qualifies as a dization did not cl distances" test, ch	nis box and stop I publicly supporte heck a box on line neck this box and	nere. Explain in Pa d organization e 13, 16a, 16b, or 1 stop here. Explair	rt IV how the orga 7a, and line 15 is i in Part IV how th	nization ► □
18		_	•			ns 🕨 🔲
				Sche	dule A (Form 99)	0 or 990-EZ) 2009

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 43,000. 34 34 160. 43,228. 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 947,253. 973,736. 1,293,872 1 293 872 4,508,733. 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 947,413. 6 Total, Add lines 1 through 5 1,016,736 1,293,906 1 293 906 4,551,961. 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 4,551,961. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (c) 2007 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (e) 2009 (f) Total 947,413. 1,293,906. 4,551,961. 1,016,736. 1,293,906 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 507. 132. 132 243. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 132. 132. 243. 507. 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) 947,656. 1,016,736. 1 294 038 1,294,038, 4,552,468. 13 Total support (Add lines 9, 10c, 11, and 12) 14 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. check this box and stop here Section C. Computation of Public Support Percentage 99.99 15 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 99.99 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage .01 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % .01 18 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not $\triangleright [X]$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.

2009

Open To Public Inspection

Name of the organization

FRVBC FOUNDATION

Employer identification number

FRVBC F	OUNDATION				20-2138	865
Part I Fundraising Activities required to complete this par	. Complete if the organization answer	ered "Y	es" to	o Form 990, Part IV,	line 17 Form 990-EZ	filers are not
1 Indicate whether the organization rais	sed funds through any of the following	na acti	/ities.	Check all that apply		
a Mail solicitations				overnment grants		
b Internet and email solicitations			-	nment grants		
c Phone solicitations	g Special	tunora	ising	events		
d In-person solicitations						
2 a Did the organization have a written of						—
key employees listed in Form 990, P	•					
b if "Yes," list the ten highest paid indi	viduals or entities (fundraisers) purs	uant to	agre	ements under which	the fundraiser is to	be
compensated at least \$5,000 by the	organization					
(i) Name of individual or entity (fundralser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser istody trol of itions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						
			 -			
		 				
Cotol						
Total 3 List all states in which the organization	on is registered or licensed to solicit	funds (or has	been notified it is ex	empt from registrati	on or licensing
Cist all states in which the organization	This registered of licensed to solicit	101103) 11as	been notined it is ex	competition regional	on or mooning
					······································	
					.	

Pa	ırt l					t IV, li	ne 18, or rep	orted	more tha	n \$15,0	00
	•	on Form 990-EZ, line 6a List events with		nan \$							
			(a) Event #1		(b) Event #2	(c) Other ever	nts	(d) T	otal eve	ents
			CROSSROADS				NONE		(add co	ol. (a) th	rough
			TOURNAMENT			<u> </u>				col. (c))	
e e			(event type)		(event type)		(total numbe	r)	ļ		
Revenue	1	Gross receipts	959,803.						9	959 ,	803.
_	2	Less Charitable contributions	0.								
	3	Gross income (line 1 minus line 2)	959,803.							959,	803.
	4	Cash prizes									
uses	5	Noncash prizes		-							
Direct Expenses	6	Rent/facility costs									
Direct	7	Food and beverages									
	8	Entertainment	602,761.						ļ ₋	602	761.
	9	Other direct expenses	L			!					761
	10	Direct expense summary Add lines 4 through									$\frac{701}{042}$
D	rt l	Net income summary Combine line 3, column Gaming. Complete if the organization a		000	Dort IV Inc. 10 or		tod more the		 ;	331,	042.
Pa	er t i	\$15,000 on Form 990-EZ, line 6a	answered tes to roini	990	Part IV, IIIIe 19, OI	epor	teu more ma	.11			
	_	\$15,000 OH 1 OHN 990-EZ, line 0a		0) Pull tabs/instant	Ι			(d) Tota	al namır	no ladd
Jue			(a) Bingo		o/progressive bingo	(c	:) Other gam	ing	col (a) ti		
Revenue				ļ	<u> </u>						
ď	1	Gross revenue									
S	2	Cash prizes				İ					
use											
хре	3	Noncash prizes									
Ш Ж											
Direct Expenses	4	Rent/facility costs					.				
	5	Other direct expenses									
			Yes %		Yes %		Yes	%			
	6	-Volunteer-labor	No —	l	No	Ш	-No				
									ľ		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d))
	8	Net gaming income summary. Combine line 1	, column (d), and line 7							Ye	s No
_			A						[- '6	3 110
		er the state(s) in which the organization opera he organization licensed to operate gaming ac	_	ot ot o						a l	
		ne organization licensed to operate garning ac No," explain	divides in each of these	state	3.					-	1
	, 11	no, explain									
	_										
10a	 We	ere any of the organization's gaming licenses re	evoked, suspended or te	rmin	ated during the tax	vear?			1	0a	1
		Yes, explain				,					
		· · ·									
	_										
11		es the organization operate gaming activities v							<u> </u>	11	
12		he organization a grantor, beneficiary or truste	ee of a trust or a member	of a	partnership or othe	r enti	ty formed to				1

Schedule G (Form 990 or 990-EZ) 2009 FRVBC FOUNDATION 20-	-2138	386	5 Pa	age 3
	_		Yes	No
13 Indicate the percentage of gaming activity operated in				
a The organization's facility	%			
b An outside facility	%			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records				
Name ▶				
Address ▶				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	-	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$				
c If "Yes," enter name and address of the third party				
Name ▶				
Address ▶				
16 Gaming manager information				
Name ▶				
Gaming manager compensation ▶ \$				
Description of services provided ▶				
	_			
Director/officer Employee Independent contractor				
17 Mandatory distributions				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	-			
retain the state gaming license?		17a		ļ
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the				

SCHEDULE I (Form 990)		Grants and Governments	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	to Organizations in the United Stat	S .		2009 2009	5-0047
Department of the Treasury Internal Revenue Service	Com	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22	n answered "Yes" on Fo ► Attach to Form 990	on Form 990, Par n 990	t IV, line 21 or 22		Open to Public Inspection	ublic .
Name of the organization FRVBC	FOUNDATION						Employer identification number 20-2138865	number 865
Part I General Information on Grants and Assistance	rants and Assistance							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	scords to substantiate ti	ne amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the select		ſ
	or assistance?	:	:				X Yes	≗
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II County and Ather Applicance to Comment and Occasionations in the United States Complete if the comment of the County of	on's procedures for mor	itoring the use of grant i	of grant funds in the United States	States	V. 1000000000000000000000000000000000000	# + 0 000 may 1 0 - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	V loc 21 for 200	
٦	e than \$5,000 Check th	ils box if no one recipien	t received more th	an \$5,000 Use Pa	Inzamon answered 1	(Form 990) if addition	al space is needed	
1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of valuation (book, or government or government (e) EIN (f) Method of valuation (g) Description of valuation (hook, or assistance or assistance other)	ation (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ŧ
FRONT RANGE VOLLEYBALL CLUB	INC.						TO PROVIDE SPORTS	
	«						PROGRAMS: TOURNAMENTS	ra ra
ENGLEWOOD, CO 80112	74-2389206	501(C)(3)	296,756.	0			INSTRUCT YOUTH VOLLEYBALL	EYBALL
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations	I(c)(3) and government	organizations				!		
1	k Reduction Act Notice	e, see the Instructions	uctions for Form 990.				Schedule I (Form 990) 2009	90) 2009

Page 2 Schedule I (Form 990) 2009 (f) Description of non-cash assistance, 20-2138865 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed EXEMPT PURPOSE TO CARRY OUT ITS PRIMARY ACTIVITY OF SPORTS Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information LINE 2: ENSURE THAT THE SUPPPORTED ORGANIZATION IS (d) Amount of non-cash assistance INSTRUCT YOUTH VOLLEYBALL. (c) Amount of cash grant (b) Number of recipients حب COMPETITION PROGRAMS: TOURNAMENTS (a) Type of grant or assistance Ĭ, CARRYING OUT ITS PART H SCHEDULE 932102 02-02-10 Part III

FRVBC FOUNDATION

Schedule I (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

FRVBC FOUNDATION

Employer identification number 20-2138865

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR THE FURTHERANCE OF THE TAX EXEMPT PURPOSES OF THAT ORGANIZATION.
(10,000 ATHLETES) SPORTS COMPETITIONS PROGRAMS: CONDUCTING NATIONAL
COMPETITION FOR AMATEUR ATHLETES (10,000 ATHLETES)
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMPETITIONS PROGRAMS: CONDUCTING NATIONAL COMPETITION FOR AMATEUR
ATHLETES (10,000 ATHLETES)
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE
BOARD.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND
CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE OF ANY AND ALL OFFICERS,
DIRECTORS, TRUSTEES ETC. WITH THE ORGANIZATION'S CONFLICT OF INTEREST
POLICY.
FORM-990, PART-VI, SECTION-B, LINE-15: FORM-990-PART-VI-SECTION-B
QUESTIONS 15A AND 15B ARE NOT APPLICABLE BECAUSE THERE IS NO COMPENSATION
OF SUCH PERSONS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule R (Form 990) 2009 2009 Open to Public Inspection Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 20-2138865 entity entity Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) A/N End-of-year assets status (if section Public charity 501(c)(3)) <u>e</u> 509(A)(2) (e) SECTION ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37 **Exempt** Code Total income section Ð Ē 501C(3) ▶ See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entitles (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) COLORADO LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. PROGRAMS. TOURNAMENTS&INSTRU **FOUTH VOLLEYBALL ATHLETES** ► Attach to Form 990 Primary activity Primary activity SPORTS COMPETITIONS FRVBC FOUNDATION 74-2389206, 8536 CONCORD CENTER DR. UNIT A FRONT RANGE VOLLEYBALL CLUB, INC. Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization 80112 Department of the Treasury Internal Revenue Service ပ္ပ SCHEDULE R ENGLEWOOD, (Form 990) Part Part II

20-2138865 Page 2

Schedule R (Form 990) 2009 FRVBC FOUNDATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

(j). (i). (ii). (iii).	lore related	Share of Percentage end-of-year ownership assets Schedule R (Form 990) 2009	
Code V.UBI amount in box 20 of Schedule K.1 (Form 1065)	1 1	had one or m	Share of end-of-year assets
(h) Disproportion- ate allocations?		34 because II	Share of total income
(g) Share of end-of-year assets), Part IV, line	
(f) Share of total Income		to Form 990	Type of entity (C corp. S corp, or trust)
		answered "Yes	Direct controlling entity
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		organization 6	Legal domicile Dir (state or foreign country)
(d) Direct controlling entity		or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	Primary activity
(c) Legal domicile (state or foreign country)		rporation or	<u> </u>
(b) Primary activity		anizations Taxable as a Cor	7
(a) Name, address, and EIN of related organization		Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year)	Name, address, and EIN of related organization of related organization

20-2138865 .Page 3

Schedule R (Form 990) 2009 FRVBC FOUNDATION

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

) 2009	ე66 ო	e R (For	Schedule R (Form 990) 2009	932163 02-04-10
.56.	296,756	29	В	(1) FRONT RANGE VOLLEYBALL CLUB, INC.
			type (a-r)	
þ	involv	(c) Amount Involved	(b) Transaction	(a) Name of other organization(s)
			ansaction thresholds	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds
×		₽ +		 d Citter transfer of cash or property from other organization(s)
×		d G		p Reimbursement paid by other organization for expenses
×		19		• Reimbursement paid to other organization for expenses
:	_	=		
{ >		Ę		Change of activities, equipment, maining lists, or other assets
< >		= .		
×		÷		Performance of services or membership or fundraising solicitations for other organization(s)
×		; =		Lease of facilities, equipment, or other assets from other organization(s)
×		F		Lease of facilities, equipment, or other assets to other organization(s)
×		÷		h Exchange of assets
×		19		g Purchase of assets from other organization(s)
×	_	=		Sale of assets to other organization(s)
:		2		
××		₽ ;		d Loans or loan guarantees to or for other organization(s) e I cans or loan quarantees by other organization(s)
×		10		c Gift, grant, or capital contribution from other organization(s)
	×	1P		b Gift, grant, or capital contribution to other organization(\dot{s})
×		19		a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
		<u></u>		During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II·IV?
. 2	Yes			Note. Complete line 1 if any entity is listed in Parts II. III, or IV of this schedule
•				

20-2138865

. Page 4

Schedule R (Form 990) 2009 FRVBC FOUNDATION

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

£	9 5 2	1 '						_					 								 	
(6)	Code V-UBI amount in box 20	form 1065)																				
E	e e ns?	1	1					—		_												
(e)	Share of end-of- year assets	•																				
(Đ	Are all partners section 501(c)(3) organizations?	Yes No					-															1
(0)	micile oreign						***															
(9)	Primary activity			_						T	····	I						ı			 	
(a) (b)	Name, address, and EIN of entity	,																				

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

internal nevenue	Service		
• If you are	filing for an Automatic 3-Month Extension, complete only Part I and check this box filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 d	if this form).
Do not comp	plete Part II unless you have already been granted an automatic 3-month extension on a p	previously file	ed Form 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies need	ded).	
A corporation Part I only .	n required to file Form 990-T and requesting an automatic 6-month extension—check	this box ar	nd complete ► □
time to file ii	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7 ncome tax retums.		
one of the relectronically returns, or a	filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month au etums noted below (6 months for a corporation required to file Form 990-T). However if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms composite or consolidated Form 990-T. Instead, you must submit the fully completed an one details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file f	ver, you cai s 990-BL, 6 id signed pa	nnot file Form 886 069, or 8870, grou ge 2 (Part II) of Forr
Type or	Name of Exempt Organization		dentification number
print	FRVBC FOUNDATION	20	2138865
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 8536 CONCORD CENTER DRIVE SUITE A		
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	ENGLEWOOD, CO 80112		<u>* -* -</u> -
Check type ☐ Form 996 ☐ Form 996 ☐ Form 996 ☐ Form 996	D-BL	=	Form 4720 Form 5227 Form 6069 Form 8870
Telephone If the orga If this is for the whole	s are in the care of ► KATHLEEN K. ROGNESS. 8536 CONCORD CENTER DR., ENC No. ► (303) 770-9435 FAX No. ► (303) 220 Inization does not have an office or place of business in the United States, check this or a Group Return, enter the organization's four digit Group Exemption Number (GEN). The group, check this box ► ☐ If it is for part of the group, check this box . The initial enterty is a significant of the group, check this box .	box .	 ▶ □
1 requuntil for the	est an automatic 3-month (6 months for a corporation required to file For AUGUST , 20 10 , to file the exempt organization return for the organization organization's return for calendar year 20 09 or tax-year-beginning , 20 , and ending	named abo	ve. The extension
	tax year bogsining		
2 If this t	ax year is for less than 12 months, check reason: Initial return Final return [☐ Change	in accounting pend
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax y nonrefundable credits. See instructions	х, За	s
b If this a	application is for Form 990-PF or 990-T, enter any refundable credits and estimated ta		
	nts made Include any prior year overpayment allowed as a credit		
deposi	ee Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymein). See instructions.	nt 3c	s
	rou are going to make an electronic fund withdrawal with this Form 8868, see Form 84		
for payment			

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat. No 27916D

Form <u>88</u> 68	(Rev 4-2009)			Page 2
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	×		▶ X
Note. Onl	y complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form	8868	
If you a	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	optes i	needed)	
Type or	Name of Exempt Organization	Emp	loyer ident	ification number
File by the extended due date for filing the return See	FRVBC FOUNDATION	20-2138865		
	Number, street, and room or suite no If a P.O box, see instructions. 8536 CONCORD CENTER DRIVE, NO. A	For IRS use only		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions ENGLEWOOD, CO. 80112			
X For	pe of return to be filed (File a separate application for each return) m 990 Form 990·EZ Form 990·T (sec 401(a) or 408(a) trust) Form 1041-A m 990·BL Form 990·PF Form 990·T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8870
STOP! Do	onot complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 88	68.
Teleph If the c If this is to the control of the	If it is for part of the group, check this box and attach a list with the names and EINs of all quest an additional 3-month extension of time until calendar year 2009, or other tax year beginning is tax year is for less than 12 months, check reason. Initial return Final return is eight of the extension in the indetail why you need the extension.	s is fo	r the whole ers the extended Change in REQUIF	group, check this ension is for accounting period
			KAIE I	CETURN.
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	8a	\$	
	refundable credits See instructions is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	oa	3	
tax	payments made Include any prior year overpayment allowed as a credit and any amount paid			
	viously with Form 8868.	8b	s	
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	0.5	<u> </u>	
	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	S	N/A
	Signature and Verification	1		
	ilties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the preciation of the property of the complete, and that I am authorized to prepare this form	best o	f my knowled	dge and belief,
Signature	WARNI FRY W DOGWEGO	Date	•	

Eorm **8868** (Rev-4-2009)-

Signature **>**