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990-EZ

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

**Open to Public** Inspection

A F	or the	2009 calendar yea	r, or tax year beginning	January	, 2009, and	ending	Decemb	er	, 20 ე
B c	heck if ap						D Employer lo	lentificati	on number
₽^	ddress c	hange use IR: label o		Organization			ç	0-03577	86
=	lame cha	nge print o		if mail is not delivered to stre	et address) Roc	om/suite	E Telephone r	number	
	nitial retur erminate		6348 S. Miller Way				3	03 932-9	580
믐		Specifi	City or town, state or country, an	id ZIP + 4					
=	mended	return Instruct n pending tions.	Littleton, CO 80127				F Group Exe	•	
		. ponding			<del></del>		Number		. 🗀 .
	• Sect		nizations and 4947(a)(1) nonex		iust attach		nting Method	☑ Cas	sh L Acci
		a Ci	ompleted Schedule A (Form 99	10 or 990-EZJ.			(specify)		
							► ☐ if the	-	
	/ebsit						ed to attach S	chedule I	B (Form 99
J Ta	ax-exe	mpt status (check	only one) — 🗸 501(c) ( 3 ) ◀	(insert no ) 4947(a)(1	1) or 527	990-E	Z, or 990-PF)		
K C	heck 🗈	• 🔲 If the orga	nization is not a section 509(a)(3)	supporting organization a	ınd its gross rec	eipts are n	ormally <b>not</b> m	ore than	\$25,000 A
F	orm 99	0-EZ or Form 990 i	return is not required, but if the	organization chooses to f	ile a return, be s	sure to file a	a complete re	turn	
L A	dd lines	5b, 6b, and 7b, to li	ine 9 to determine gross receipts;	f \$500,000 or more, file For	rm 990 instead of	f Form 990-	EZ ▶ g		
Pa	art I	Revenue, Ex	penses, and Changes in	Net Assets or Fun	d Balances	(See the	instruction	s for Pa	art I.)
	1		lifts, grants, and similar amou			\ <u>-</u>	1		4
- 1	2	_	=			• •	·		
ı			revenue including governm	ent lees and contracts			2	<del> </del>	
- {	3	•	es and assessments .	· · · · · · · ·			3		
	4	Investment inco	I >	FIVER			4		
	5a		rom sale of assets other than		. 5a			ļ	
İ	b	Less: cost or oth	her basis and sales expense:	s	. <u>[5b</u>				
	С	Gain or (loss) fro	om sale of assets otherithan	inventaling(Subtract line	5b from line f	5a)	5c		
Revenue	6	Special events and a	activities (complete applicable parts	of Schedule G) If af amount	is from gaming,	check here ▶	· 🗆 🗀		
ē	а	Gross revenue (	not including \$	of contribution		•	1	l	
ě	_	reported on line	~   <del>~ / \/ 21 \</del>	EN. UT	.   6a		96527		
	<b>.</b>		enses other than fundraising		6b		83020		
	b	•	_	·		Ca)		i	13
	C	· · · · · · · · · · · · · · · · · · ·	oss) from special events and	·		оа).	<u>6c</u>		
	7a		nventory, less returns and all	owances	. 7a				
	b	Less: cost of go			7b				
- 1	С		loss) from sales of inventory	(Subtract line 7b from	line 7a)		7c		
	8	Other revenue (c	describe ►				)8_		
	9	Total revenue.	Add lines 1, 2, 3, 4, 5c, 6c, 7	c, and 8			. ▶ 9		18
	10		lar amounts paid (attach sch				10		2
	11		or for members	•			11		<del></del>
S	12	="	compensation, and employee				12		
Se	13		s and other payments to ind				13	<del> </del>	
Expenses	l .		· -			•	14	<del> </del>	
봈	14		t, utilities, and maintenance		• •			<del> </del>	
ш	15	• • •	ations, postage, and shipping				15	<b></b>	
	16	Other expenses		<del></del>				<del> </del>	
	17		. Add lines 10 through 16 .						2
ι,	18		it) for the year (Subtract line						15
Net Assets	19	Net assets or fu	und balances at beginning o	of year (from line 27, c	olumn (A)) (m:	ust agree	with		
As		end-of-year figu	re reported on prior year's re	eturn)			. 19		26
et'	20	Other changes i	n net assets or fund balance	s (attach explanation)			20	L	
ž	21		nd balances at end of year.						42
Đ:	art II	Balance She	eets. If Total assets on line 2	25. column (B) are \$1.2	50.000 or mor	e. file For		ad of Fo	rm 990-E
	21 6 11	Dalario Gri	(See the instructions for				inning of year		End of year
	_		•	•	1	(1,7509	26603	<del> </del>	42
22			investments			<b> </b>			
23		nd and buildings				<u> </u>		23	
	Ot	her assets (descr	ribe ►		)	ļ		24	
24		And manada				i	26603	25	42
24 25	To	itai asseis						T T T	
	To	tal liabilities (de:			)		26603	26	

						Page Z
Par	III Statement of Program Service Accom	plishments (See the instr	uctions for Part III	.)		Expenses
	is the organization's primary exempt purpose?				(Requ	ired for section
	ribe what was achieved in carrying out the org					)(3) and 501(c)(4) lizations and section
	ner, describe the services provided, the number o	of persons benefited, and o	ther relevant infor	rmation for		a)(1) trusts, optional
each	program title					hers.)
28	Denver Rescue Mission - help feed the homeless					
					•	
	(Grants \$ 500) If this amount	includes foreign grants, che	eck here	▶ □	28a	500
29	Unin familian accordance accordated with familial					
	(Grants \$ 2090) If this amount	includes foreign grants, che	ock hore	▶ □	29a	2090
30					230	2030
OU						
	•		•••••	·····		
	/Cranta \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign grants, ch			20-	
24	(Grants \$ ) If this amount			<u> </u>	30a	
31					24-	
22	(Grants \$ ) If this amount	through 21a	eck nere	<u>.                                    </u>	31a	2500
oz Par	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key				32	2590
L GI	List of Officers, Directors, Trustees, and Key	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
	. D.	devoted to position	enter -0)	deferred compe	nsation	other allowances
	o Bova	President - 3 Hrs. Week				_
	S. Miller Way, Littleton, CO 80123		0		0	0
	een Oppenneer	Sect/Tres 3 Hrs. Week				
6443	S. Reed Way, Littleton, CO 80123		0	<u> </u>	0	0
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		4				

Part	Other Information (Note the statement requirements in the instructions for Part V.)	-		
00			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		<b>/</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			ا
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	+	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			1
а	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		¹ ✓
. С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
d	4955, and 4958			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		
41	List the states with which a copy of this return is filed.   Colorado	100	L	, V
42a		303 93	2-958	0
724	Located at ► 6348 S. Miller Way, Littleton, CO ZIP + 4 ►	80127	7-5587	
ь	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		Yes	No
	account)?	42b		✓
	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.	· 		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	✓
	If "Yes," enter the name of the foreign country. ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ 🗆
			V	NI -
	The second secon		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		-	
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	<u>L.</u>	$\bot \checkmark$

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 47(a)(1) nonexempt chari ad 51.	xempt charitab table trusts mus	ole trusts only. A st answer questio	ll sec ns 46	tion -49t	<u> </u>
46	Did the organization engage in direct or indirect	political campaign activiti	es on behalf of o	r in opposition to		Yes	No
	candidates for public office? If "Yes," complete				46		<b>✓</b>
	Did the organization engage in lobbying activities				47		
	ls the organization a school as described in section				48		✓_
	Did the organization make any transfers to an ex				49a		
	If "Yes," was the related organization a section 5				49b	1	
50	Complete this table for the organization's five his employees) who each received more than \$100,	ghest compensated emplo	yees (other than o	officers, directors, t	rustee	es and	d key
	employees) who each received more than \$100,0	(b) Title and average	(c) Compensation	(d) Contributions to			
	(a) Name and address of each employee paid more	hours per week	(c) Compensation	employee benefit plans &	acc	Expension a	nd
	than \$100,000	devoted to position		deferred compensation	other	allowa	nces
					-		
	***************************************						
	Complete this table for the organization's five the \$100,000 of compensation from the organization (a) Name and address of each independent contractor	n. If there is none, enter "N paid more than \$100,000	one."		eived (c) Con		
d	Total number of other independent contractors e		00 . ▶				
Sign Here	Under penalties of penury I declare that I have grammand belief, it is true correct, and complete deplaration  Signature of officer  Bruno Bova - President  Type or print name and title	ed this return, including accompan of preparer (other than officer) is b	ying schedules and standard st	atements, and so the pes n of which preparer has 5//0//6	t of my any kno	knowle wledge	euge
	Preparer's	Date	Check if	Preparer's identifying nun	nber (See	 Instruc	tions)
Paid	signature		self- employed ▶ □	]			
Prepare	Fill Stratte (O)		EI	N ►			
Use On	y yours if self-employed), address, and ZIP + 4			none no 🕨			
May th	e IRS discuss this return with the preparer showing	n above? See instructions		▶ [	Yes		No
				Fo	rm <b>990</b>	)-EZ	(2009)

Columbine Rebels Football Organization - 2009 EIN: 90-0357786

Schedules - Form 990-EZ

#### Statement 1 - Part 1 Line 6

	Contributions	All Other	TOTAL
Special Events	<del></del>		TOTAL
Gross Receipts	\$ 4,950	\$ 96,527	\$ 101,477
Less Contributions	-		-
Gross Revenue	4,950	96,527	101,477
Less Direct Expenses	-	83,020	83,020
Net Income (or loss)	\$ 4,950	\$ 13,507	\$ 18,457

#### Statement 2 - Part 1 Line 10

Grants and similar amounts Scholarships Charitable Donation	\$ \$ \$	2,090 - 500
Total	<u>\$</u>	2,590
Net Increase	\$	15,867

## **Columbine Rebels Football Organization**

Balance Sheet for the Years Ended 12/2009 EIN 90-0357786

	2008		2009		
ASSETS					
Checking Account	\$	26,603	\$	42,470	
Total Assets	\$	26,603	\$	42,470	
LIABILITIES & EQUITY					
Opening Balance Equity	\$	-	\$	26,603	
Net Income	\$	26,603	\$	15,867	
Total	\$	26,603	\$	42,470	