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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	ror the	2010 calenda	ar year, or tax year	beginning	January 1	, 2010,	and endin	9	Decembe	r 31 , 20	10			
В	Check if ap	pplicable	C Name of organizat	ion				ÐE	mployer i	dentification num	ber			
	Address o	dress change Rocky Mountain Chevra Kaddisha							•	14-1971474				
닏	Name cha	•	Number and street (o	r P O box, if mail is n	ot delivered to street addres	s)	Room/suite	ET	Telephone number					
띰	Initial returnate		316 S. Locust						30	303-549-1402				
片	Amended		Crty or town, state or	country, and ZIP + 4				F	Group Exe	emption				
Ĭ		on pending	Denver, CO 80224					1	Number	<b>▶</b> n	ı/a			
G		ting Method.	☐ Cash ☐ Ad	crual Other (sp	ecify) ▶			H Chec	sk ▶ 🗌	if the organizati	on is not			
	Websit	•								tach Schedule E				
J 1	ax-exen	npt status (che	eck only one) — 🗸 50	01(c)(3)	( ) ◀ (insert no ) ☐ 4	1947(a)(1) or	527			0-EZ, or 990-PF				
_	Check ▶				supporting organization a			re norma	ally not m	ore than \$50.00	O A			
	Form 99				m 990-N (e-postcard) ma									
			re to file a complete							· ·				
Ĺ	Add lines	5 5b, 6c, and 7	b, to line 9 to determi	ne gross receipts. If	gross receipts are \$200,00	00 or more,	or if total as	sets (Par	t II,					
line	25, col	umn (B) below	) are \$500,000 or moi	e, file Form 990 ınst	ead of Form 990-EZ .				. ▶ ,	<u>.</u>				
	art I				Net Assets or Fun				ruction	s for Part I)				
					O to respond to any						. 🗆			
	1		ons, gifts, grants, a			<del></del>			. 1	I	1836			
<b>3</b>	2				nt fees and contracts		• • •	• •	. 2		38660			
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⊜	4	Investment	•	Sirionts,					4		0			
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<b>2</b>	1 .	_			•	. 5b	<del> </del>		-		-			
APR	C										0			
	1	Gaming and fundraising events												
177	a	Gross income from gaming (attach Schedule G if greater than												
<b>Z</b>	a	\$15,000) .			dule d'il greater tr		l							
SECANINED SEC	.		1 1			· 6a		•						
% <b>6</b>	0	b Gross income from fundraising events (not the luding \$						ions						
UF		eum of euc	alsing events repo	od contributions	attach Schedule G II	une Lac	1	_	[					
	İ		1		i e	<del></del>			50					
	C		ct expenses from				d Chd		75					
	d	line 6c) .	e of-(loss)-from g	aming and lunor	aising events (add lin	ies oa an	o ob and	subtrac	F					
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	C	•			Subtract line 7b from I				. <u>7c</u>	<del></del>				
	8		nue (describe in S	•				٠.	. 8		0			
	9				c, and 8				<b>9</b>		39371			
	10			•	dule O)				. 10		0			
	11	•	aid to or for memb						. 11		0			
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Ë	13			-	pendent contractors				. 13		34867			
ă	14		=						. 14		205			
Ш	15								. 15		1018			
	16	Other expe	enses (describe in	Schedule O) .							1987			
	17	Total expe	enses. Add lines 1	0 through 16 .	<u> </u>	<u> </u>	<u> </u>	<u>.</u> .▶	<u> 17</u>		38077			
र	18				7 from line 9)						1294			
8	19				year (from line 27, c					_				
As		_	ar figure reported o	•	•						10463			
Net Assets	20		-		(explain in Schedule	-			. 20					
	21	Net assets	or fund balances	at end of year. C	ombine lines 18 throu	gh 20 .	<u> </u>	<u> )</u>	<b>21</b>		11757			
Fo	Papen	work Reduct	ion Act Notice, see	the separate inst	ructions.	Cat.	No 106421			Form <b>990-E</b>	<b>Z</b> (2010)			

Pa	rt II Balance Sheets. (see the instruction			-				
	Check if the organization used Schedi	ale O to respond to any que	stion in this	Part II	٠			🗆
				(A) Beg	inning of ye	ar		(B) End of year
22	Cash, savings, and investments				104	463	22	11757
23	Land and buildings						23	
24	Other assets (describe in Schedule O)						24	-
25	Total assets				104	463	25	11757
26						464		11757
27	Net assets or fund balances (line 27 of colu					463		11757
Par			•	Part III				Expenses
	Check if the organization used Schedu					$\Box$	(Regi	ured for section
Wha	t is the organization's primary exempt purpose?	<u>-</u>				_		c)(3) and 501(c)(4)
	nbe what was achieved in carrying out the organization			e mann	er. descrit	oe	•	nizations and section
	ervices provided, the number of persons benefited, ar				,			(a)(1) trusts, optional thers)
	Provided 70 burial preparations and watched over							I
28	Provided 70 buriar preparations and watched ove	46 pre buriar cases						•
						<u>-</u> -		
	(Grants \$ ) If this amou	nt includes foreign grants, ch	eck nere .		· • L	<del>-</del>	28a	38762
29		· <b></b>			<b></b>			
						<u></u> .		
	(Grants \$ ) If this amou	nt includes foreign grants, ch	neck here .	<u> </u>	<u>. ▶ L</u>	╧	29a	
30								
					•••			
	(Grants \$ ) If this amou	nt includes foreign grants, ch	neck here .		. ▶ [	]	30a	
31	Other program services (describe in Schedule C	D)						
	(Grants \$ ) If this amou	nt includes foreign grants, ch	neck here .		. ▶ [	] [	31a	
32	Total program service expenses (add lines 28	a through 31a)			🕨	<b>&gt;</b> ∏	32	38762
<u> </u>								
Par	t IV List of Officers, Directors, Trustees, and I	(ey Employees. List each one e	even if not co	mpensa	ted. (see t	he ır	nstruc	tions for Part IV.)
		<b>Key Employees.</b> List each one eale O to respond to any que	even if not co stion in this	mpensa Part I	ted. (see t			<u> </u>
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Part	Check if the organization used Schedule O to respond to any question in this Part V			П
	Official in the organization asset concedes to temporal to any question in this hart v	<del></del> -	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
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 or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter: 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 ▶ ; section 4915 ▶			
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
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, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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			
42a	The organization's books are in care of ► Randy Zakroff  Located at ► 316 S. Locust Denver, CO  ZIP + 4 ►	303-54 80224		2
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	401	Yes	
	If "Yes," enter the name of the foreign country: ►	42b		✓
	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		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		·····	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			,
_	completed instead of Form 990-EZ	44b		<b>√</b>
C C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļļ	<b>✓</b>
	explanation in Schedule O	44d		✓

Form 990	-EZ (20	110)							F	age 4
							<u> </u>		Yes	No
		related organization a controlled er						45		<b>✓</b>
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the									1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)									
				· · · · · · · · · · · · · · · · · · ·	· ·		or in consortion	45a		
		e organization engage, directly or in ndidates for public office? If "Yes,"						46		1
Part \	Л :	Section 501(c)(3) organizations	s and s	section 4947(a)(1) none	xemp	t charitabl	e trusts only. A	ll sec	tion	<u> </u>
	_ ;	501(c)(3) organizations and secti and 52, and complete the tables Check if the organization used Sc	ion 494 for lin	47(a)(1) nonexempt charit es 50 and 51.	table	trusts must	answer questic	ns 4	7–49	b□
		Check if the organization used oc	iicaaic	- C to respond to any ques		THE HOTELT		• •	Yes	No
47	Did +h	e organization engage in lobbying a	activitie	s? If "Yes." complete Scher	dule C	Part II		47		1.7
		organization a school as described					 E	48		1
		e organization make any transfers t						49a		1
b	If "Ye	s," was the related organization a se	ection 5	527 organization?				49b		
		plete this table for the organization's								
	emplo	oyees) who each received more than	1 \$100,							
	(a) Na	me and address of each employee paid more than \$100,000		(b) Title and average hours per week devoted to position	(c) (	Compensation	(d) Contributions to employee benefit plans & deferred compensation	àc	Exper count a allowa	and
				•						
				•						
					<u> </u>					
		number of other employees paid ovolete this table for the organization				one	ura wha aaah raa	مندمط		, than
51	\$100.	000 of compensation from the organization	s nve anizatio	nighest compensated inde n. If there is none, enter "No	one."	sii contracte	ors who each rec	eiveu	more	e unam
		(a) Name and address of each independent c				(b) Typ	e of service	(c) Co	mpens	ation
	<b></b>									
								_		
		number of other independent contri				. •	None			
52		ne organization complete Schedule kempt charitable trusts must attach			nizatio	ons and 494	· · · · · _	Yes		No
Under pe	enatties rect, an	of perjury, I declare that I have examined this d complete. Declaration of preparer (other that	return, in n officer)	cluding accompanying schedules a is based on all information of which	and stat h prepa	tements, and to rer has any know	the best of my knowled wledge	ige an	d belief	f, it ıs
		May 1 M		7			4///	П		
Sign	1	19000					70/	<u> </u>		
Here		Signature of officer	7	PASULOY		L	Date			
		Type or print name and title	( *	(1,30,7)						
Paid		Print/Type preparer's name	Prepa	arer's signature		Date	Check   if	PTIN		
Prepa	arer					L <u> </u>	self-employed			
Use (		Firm's name ▶					irm's EIN ▶			
May th	A 100	Firm's address ► discuss this return with the prepare	r show	n above? See instructions		F	hone no.	Yes		No
iviay tr	ie ius	diacras mis territi mini nie brebare	,, GIIUW	11 GDO 40 1 GEO ILIGUIDO IO	<u> </u>	<u> </u>	<u> L</u>	<u>, 168</u>	<u> </u>	110

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

20**10** 

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name of the organization						E	Employer id	lentification					
Rocky Mountain Chevra Kaddisha							14-1971474						
		rity Status (All orga						nstructio	ns.				
2 A school desc 3 A hospital or a	vention of church ribed in section a cooperative hos	ntion because it is: (Fo thes, or association of 170(b)(1)(A)(ii). (Attact spital service organiza on operated in conjunc	churches ch Schede ation desc	s describe ule E.) cribed in :	ed in sec section	tion 170( 170(b)(1)(	(b)(1)(A)(i (A)(iii).		(iii). Ente	r the			
-	hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
6 ☐ A federal, stat 7 ☐ An organization	An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
<ul><li>8  A community</li><li>9  An organization</li><li>receipts from support from</li></ul>													
11 An organization purposes of control of the contr	10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).												
	his box, I certify indation manage	Type II c that the organization ers and other than one	is not co		irectly o	r indirectl	y by one		disqualifi				
	ation received a	written determination		the IRS t	hat it is	a Type	I, Type 	II, or Typ	e III sup	porting			
g Since August	17, 2006, has t	he organization acce <sub>l</sub>	pted any	gift or co	ontributio	on from a	ny of the	•					
following pers		ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) ar	nd	Yes No			
	-	ody of the supported		_		-			11g(ı)				
• • • •	•	on described in (i) abo							11g(ii)	<del></del>			
		a person described in on about the support							11g(iii)	<u>ı</u>			
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c in col (i) is	organization sted in your document?	(v) Did y the orga col (i)	ou notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the S?	(vii) Amount of support				
		, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No					
(A)													
(B)			_										
(C)													
(D)													
(E)													
				1				#					

	(Complete only if you checked the Part III. If the organization fails to							alify unde	r
Secti	on A. Public Support				•				_
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e)	2010	(f) Tota	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							<del>-</del>	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								<u> </u>
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
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.								_
Secti	on B. Total Support								_
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e)	2010	(f) Tota	
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								
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								
12	Gross receipts from related activities, etc.					12			
13	First five years. If the Form 990 is for the	_			•			,	
	organization, check this box and stop her			· · · ·	· · · · ·		<u> </u>	<u> ▶</u>	$\Box$
	on C. Computation of Public Suppor								
14	Public support percentage for 2010 (line 6					14			<u>%</u>
15	Public support percentage from 2009 Sch	•	•			15		haali Ahia	<u>%</u>
16a	box and stop here. The organization qual	lifies as a publ	licly supported	organization				. ▶	
b	331/3% support test—2009. If the organicheck this box and stop here. The organi					. 15 is	33 <sup>1</sup> /3% ·	or more, . ►	
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd <b>sto</b>	p here. E	xplain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the eets the "fact	e "facts-and-ci	rcumstances" tances" test. T	test, check th	nis bo	x and sto	op here.	
18	Private foundation. If the organization di				a, or 17b, chec	k this	box and	see	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

### 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 or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	diddi tilo to	olo ligita boli	<del>511, p.0000 <u>00</u></del>	inploto i airi	<u>,</u>	
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			1724	2245	1836	5805
2	Gross receipts from admissions, merchandise						
-	sold or services performed, or facilities						
	furnished in any activity that is related to the		<u>'</u>	l	İ		
3	organization's tax-exempt purpose  Gross receipts from activities that are not an		-		-		
3	unrelated trade or business under section 513					-	
4					<del></del>		<del></del>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	<u> </u>					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			1724	2245	1836	5805
7a	Amounts included on lines 1, 2, and 3			1			
	received from disqualified persons .	ı	_	<u> </u>			
b	Amounts included on lines 2 and 3						
	received from other than disqualified		1				
	persons that exceed the greater of \$5,000		1	i			
	or 1% of the amount on line 13 for the year		ļ				
	Add lines 7a and 7b	ļ					
8	Public support (Subtract line 7c from			]	Ī		5805
<u> </u>	line 6.)	<u> </u>		I1	<u></u>		
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Calen 9	Amounts from line 6	(4) 2000	(6) 2007	1724	2245	1836	5805
10a	Gross income from interest, dividends,		<del> </del>	1/24	2243	1030	3003
IVa	payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses	_					
	acquired after June 30, 1975	<u></u>					
_	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		<del> </del>				
	loss from the sale of capital assets (Explain in Part IV.)			42038	44713	38660	125411
13	Total support. (Add lines 9, 10c, 11, and 12.)		_	43764	46958	40496	130618
14	First five years. If the Form 990 is for the organization, check this box and stop her	•		d, third, fourth,	•		, ,, ,
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2010 (line 8		•			15	%
16	Public support percentage from 2009 Sch			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In					<del></del>	
17	Investment income percentage for 2010 (					17	%_
18	Investment income percentage from 2009	-				18	%
19a	331/3% support tests—2010. If the organ						
	17 is not more than 331/3%, check this box					=	_
b	331/3% support tests—2009. If the organiz						
20	line 18 is not more than 331/3%, check this I <b>Private foundation.</b> If the organization di				-		
<b>~U</b>	uco rozmaduom n ano organizadon di	on oon a		,,	und DOX		

Schedule A (F	Form 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		••
		·
		- <b></b>
		<b></b>
<del>-</del>		