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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

	A F	or the 2	010 calendar year, or tax year beginning , 2010, and e	ending		, 20
- 1	B Ch	neck if app	C Name of organization	D En	nployer ide	ntification number
1	X A	ddress ch	ange HELD DUE LIDOLD ONS DO CODS	1 2	7 -02	235851
[□ и	lame char	ange HELP OUR WORLD ONE ON CONE Number and street (or PO box, if mail is not delivered to street address) Roo.		lephone nu	
[In	nitial return		7	03-1	23 - 2825
ļ	= `	erminated	City or town, state or country, and ZIP + 4		roup Exen	
ļ	=	rnended r	aturn August Co Room		roup ∈xen umber ▶	•
į		pplication				
			ng Method			the organization is not
		Vebsite	-1-10 st -10	'		ich Schedule B
			pt status (check only one) — \$\overline{\mathbb{Z}}\$ 501(c)(3)			-EZ, or 990-PF)
	_	heck >	if the organization is not a section 509(a)(3) supporting organization and its gross reco			
			0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (s	see instructions) But if th	e organization chooses
			eturn, be sure to file a complete return			
	L Ac	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t	total assets (Part	: 11,	
	line	25, colu	mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	
=	Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances ((see the insti	ructions	for Part I.)
07			Check if the organization used Schedule O to respond to any question in the			
	\neg	1	Contributions, gifts, grants, and similar amounts received		1	13077
<i>C</i> 2		2	Program service revenue including government fees and contracts	,	2	
·-	-	3	Membership dues and assessments	•	3	
MAĭ	1	4	Investment income	•	4	
2	1		•			
2	ĺ	5a	Gross amount from sale of assets other than inventory			
Щ		b	Less cost or other basis and sales expenses		<u>-</u>	
\leq		С	Gain or (loss) from sale of essets other than inventory (Subtract line 5b from line 5	ba)	. <u>5c</u>	
₹		6	Gaming and jundralsing Evants VED			
SCANNEL		а	Gross income from gaming (attach Schedule G if greater than			
W	Ž	}	\$15,000) NAY 0.9 204 O			
	Revenue	b		ntributions		
	æ		from fundraising events reported on line 1) (attach Schedule G if the		- ;	
]	ļ	sum of such gross income and contributions exceeds \$15,000) 6b			
	İ	С	Less direct expenses from gaming and fundraising events 6c			
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and subtrac	et · ·	
			line 6c)		. 6d	
		7a	Gross sales of inventory, less returns and allowances . 7a		- 7, _	
		b_	Less cost of goods sold			
		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c	
		8	Other revenue (describe in Schedule O)		. 8	· · · · · · · · · · · · · · · · · · ·
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	13077
	_	10	Grants and similar amounts paid (list in Schedule O)		10	755 1
		11			. 11	
	"	12	Salaries, other compensation, and employee benefits		. 12	
	Expenses	13		•	13	
	en	i	Professional fees and other payments to independent contractors			
	×	14	Occupancy, rent, utilities, and maintenance		. 14	<u> </u>
	ш	15	Printing, publications, postage, and shipping	9 Simple	15	58
		16				5901
		17	Total expenses. Add lines 10 through 16	<u> </u>	17	5959
	ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			7118
	se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (m	=	-	
	As		end-of-year figure reported on prior year's return)		. 19	-
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		. 20	
	Z	21	Net assets or fund balances at end of year Combine lines 18 through 20	1	▶ 21	7118
	For	Papen	work Reduction Act Notice, see the separate instructions. Cat No	106421		Form 990-EZ (2010)

Form	990-EZ	(2010)

	_
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Pa	t II Balance Sheets. (see the instructions	for Part II)				<u></u>
	Check if the organization used Schedule	O to respond to any ques				· · □
			(A) Beg	inning of year		B) End of year
22	Cash, savings, and investments	•	•		22	7/18
23	Land and buildings . Other assets (describe in Schedule O)	• • •			23	_
24 25	Total assets				24	7110
26	Total liabilities (describe in Schedule O)	•	ļ		25 26	7118
27	Net assets or fund balances (line 27 of column		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		27	7118
	t III Statement of Program Service Accom			1	21	Expenses
	Check if the organization used Schedule				(Regu	ired for section
Wha	t is the organization's primary exempt purpose? P					(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization	's exempt purposes. In a clea	r and concise mann	er describe		izations and section a)(1) trusts, optional
the s	ervices provided, the number of persons benefited, and	other relevant information for e	each program title. $^{ m Pl}$	lives	for oth	
28						
		*		•••••		
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	28a	
29			•••••			
	•					
	(Cropto C				00-	
30		includes foreign grants, ch			29a	
30						
	(Grants \$) If this amoun	t includes foreign grants, ch	eck here	▶ □	30a	
31	Other program services (describe in Schedule O)			· · ·	000	
		t includes foreign grants, ch	eck here	▶ 🗆	31a	_
32	Total program service expenses (add lines 28a	through 31a)		, 🕨	32	-
Pai	List of Officers, Directors, Trustees, and Ke				ınstruc	tions for Part IV)
	Check if the organization used Schedule	e O to respond to any que:	stion in this Part	(d) Contribution		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe	plans &	
Te	resa Spurlack		Cittor -0,	derented compe	rijation	
72	24 S. Fultender Ct, Auron 10 Boulp	Pres 20 30 hrs	-0-	-0-	-	-0-
Si	usa Stone	2				
88	128 E Florida Am IIL Denver, La 8024	Sec 10-15hrs	-0-	-0-	_	-0-
Ţ	Ponna Barby					
	30 Withorda Amilalaward Cos 80232	Treus 5-10 his	-0-	<i>−</i> υ.		-0
L	or Gates	- AsstVP 5-10hrs	/3 -			
		10,7 17 3-1011/5		-		-0-
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		i	ı			i
	 	 	-	+		

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
	•		Yes	No
33	Qid 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		V
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.		-1-	, ,
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		/
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 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	35b 36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a	-14.	<u>कि</u> -	, , ,
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a	Ž 5,1	-/
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	7-24.5	1	335
39	Section 501(c)(7) organizations. Enter:	Part of	海	
a b	Initiation fees and capital contributions included on line 9	188	water of	1 2
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.		2 (3mon) (4 2 (3mon) (4 2 (3mon) (4)	
	section 4911 ▶, section 4912 ▶, section 4955 ▶	1	5 a	1 5 7
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		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, 4955, and 4958	A. S.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	1.11	*	-
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 ▶			
42a	The organization's books are in care of \triangleright S_{usan} S_{tene} Telephone no. \triangleright Located at \triangleright 8828 \subseteq $Florida Aut = 116 Donver(10) ZIP + 4 \triangleright 82$	224	 7	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	:::	<i></i>	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	No ·/
_	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	- 6.43 - 6.43		
	and Financial Accounts.	14.		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	s 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		1
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		19
С	Did the organization receive any payments for indoor tanning services during the year?	44c		+
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

•								
Form 99	90-EZ (2010)							age 4
45	Is any related organization a controlled entity	of the organization within the r	meanir	na of section	512(b)(13)2	45	Yes	No
а	Did the organization receive any payment from			-	, , , ,	# 53 h	1455	
	meaning of section 512(b)(13)? If "Yes," For Form 990-EZ (see instructions)					45a	1392° T	1
46	Did the organization engage, directly or indire to candidates for public office? If "Yes," com	ectly, in political campaign acti iplete Schedule C, Part I	vities (on behalf of	or in opposition	-(<u>*</u> /2/2	11/2	11/
Part	Section 501(c)(3) organizations an 501(c)(3) organizations and section 4 and 52, and complete the tables for	4947(a)(1) nonexempt charit	kemp table	t charitabl trusts must	e trusts only. A answer questio	ll sec ns 4	tion 7–49	b
	Check if the organization used Sched	ule O to respond to any ques	stion ir	this Part V	1			
				· -			Yes	No
47 48	Did the organization engage in lobbying activ				· · · ·	47		1
40 49a	Is the organization a school as described in se Did the organization make any transfers to ar				E '	48 49a		
b	If "Yes," was the related organization a section		Joiga	riization; .		49b		
50	Complete this table for the organization's five employees) who each received more than \$1	e highest compensated employ				ruste		
		(b) Title and average		ompensation	(d) Contributions to	(e) Expe	nse
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position			employee benefit plans & deferred compensation		count r allow	and rances
	none							
f	Total number of other employees paid over \$	S100,000 ▶	L		L	L		
51	Complete this table for the organization's fit \$100,000 of compensation from the organization.	ive highest compensated inde	pende	ent contracto	ors who each rec	eived	mor	e thai
	(a) Name and address of each independent contra	actor paid more than \$100,000		(b) Typ	pe of service	(c) C	mpen	sation
	none							
							-	
						-		
	Total number of other independent contract	ore each recovered over \$100.0	00					
52	Total number of other independent contractor Did the organization complete Schedule A? I nonexempt charitable trusts must attach a c	Note: All section 501(c)(3) orga	anızatı	ons and 494		Ye	s IXI	No
	penalties of perjury, I declare that I have examined this retui orrect, and complete Declaration of preparer (other than off	rn, including accompanying schedules	and stat	ternents, and to	the best of my knowle			-
Sign	1 Must	ul			5/6/11			
Here	Signature of efficer Thomas F Bauch	le Treasurer (20)	(a)_					
Poic	Print/Type preparer's name	Preparer's signature		Date	Check ☐ if	PTIN		

Print/Type preparer's name

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

Firm's name

Paid Preparer

Use Only

► ☐ Yes ☐ No

Check [] if self-employed

Firm's EiN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number HELPING PURLOCKED ONE ON ONE 27-0235851 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Nο (iii) below, the governing body of the supported organization? 11g(i) (II) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(ni) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (III) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of in col (i)-listed-in your organization: (described on lines-1-9 the organization in organization in col governing document? col (i) of your (i) organized in the above or IRC section support? (see instructions)) No Yes (A) (B) (C) (D) (E)

Total

Part	Support Schedule for Organiza (Complete only if you checked th	tions Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	
	Part III. If the organization fails to	aualify unde	er the tests lis	sted below, pl	ease comple	it ialled to qua	ally under
Secti	on A. Public Support	400		30,011, p.	ouss somple	101 411 111.)	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
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.	- 1 402 1 51 - 1 - 1 - 1	الموال هجيد المالان المالان المالان	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the state of the state of	(1994) 中央計画 (2014) 下於五公	
	on B. Total Support		1 2 2	7 7 7	755 / 557	1, 11, 1 3, 1 3, 2.	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 .						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.				7 m m	12	504(-)(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he						
Sect	ion C. Computation of Public Suppo			<u> </u>			· · · · ·
14	Public support percentage for 2010 (line			11. column (f)		14	%
15_	=Public-support-percentage-from:2009-Sc					15	%
16a	331/3% support test - 2010. If the organ	ızatıon did not	check the box	k on line 13, an			
	box and stop here. The organization qua	•	• • •	•			. •
b	331/3% support test—2009. If the organ check this box and stop here. The organ					e 15 is 33½% 	or more, ► □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	eets the "facts	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
b	15 is 10% or more, and if the organization r	ation meets th	e "facts-and-d ts-and-circum	circumstances'	' test, check t	his box and st	top here.
40	supported organization	ind not obselve			 		▶ [
18	Private foundation. If the organization of instructions	iid not check a	. DOX ON TIME 13		a, or 17b, chec		, , ▶ [

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	11
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Section	on A. Public Support								
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						9205		
2	Gross receipts from admissions, merchandise	_					1203		
_	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	_	/)	_	_	3872		
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						<i>-</i>		
6	Total. Add lines 1 through 5 .						13077		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	_							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)		,	المهير المي			130-77		
	on B. Total Support								
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .						13077		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b						13077		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						_		
12	Other=incomeDo_not_include_gain_or_								
	loss from the sale of capital assets (Explain in Part IV)						_		
13	Total support. (Add lines 9, 10c, 11, and 12.)						130 17		
14	First five years. If the Form 990 is for the organization, check this box and stop he	•		•	•	rear as a section	1 11 1		
Sect	ion C. Computation of Public Suppo								
15	Public support percentage for 2010 (line						%		
16	Public support percentage from 2009 Sc					. 16	%		
	ion D. Computation of Investment In								
17	Investment income percentage for 2010			-			<u>%</u>		
18		tage from 2009 Schedule A, Part III, line 17							
19a	17 is not more than 331/3%, check this box								
b	331/3% support tests - 2009. If the organi	zation did not	check a box on	line 14 or line	19a, and line 1	6 is more than 3	33 ¹ /3%, and		
20	line 18 is not more than 33½%, check this box and stop here . The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								