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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.

OMB No 1545-0047 Open to Public Inspection

| 1  | \ F          | or the                   | 2010 calendar year, or tax year beginning an   | d ending      | ·                                       |                              |  |  |  |
|--|--------------|--------------------------|--|---------------|---|------------------------------|--|--|--|
| E  | Gr<br>ap     | neck if                  | C Name of organization   |               | D Employer identific                    | ation number                 |  |  |  |
| - 1  |              | Addres                   | HUNGER FREE COLORADO   |               |   |                              |  |  |  |
| - [  |              | Name<br>change           |  |               | 68-0                                    | 551464                       |  |  |  |
|  |              | ]Initial<br>return       | Number and street (or P O box if mail is not delivered to street address)  | Room/suite    | E Telephone number                      | 200 1004                     |  |  |  |
|  | _            | Termin<br>ated<br>Amend  | ZZZZ G. ABDION BINEBI  | 360           |   | $\frac{328-1284}{1,218,950}$ |  |  |  |
|  |              | retum                    | City or town, state or country, and ZIP + 4  |               | G Gross receipts \$                     |                              |  |  |  |
|  |              | tion<br>pendin           | DENVER, CO GOZZZ   |               | H(a) Is this a group re for affiliates? | Turn Yes X No                |  |  |  |
|  |              |                          | SAME AS C ABOVE  |               | H(b) Are all affiliates incl            |                              |  |  |  |
| -  | i Ta         | ax-exe                   | mpt status: X 501(c)(3)  | 1) or 527     | 7 ' '                                   | list. (see instructions)     |  |  |  |
|  | J W          | /ebsit                   | e: ► WWW.HUNGERFREECOLORADO.ORG  |               | H(c) Group exemption                    |                              |  |  |  |
|  |              |                          | organization X Corporation   | L Year        | of formation 2003 M                     | State of legal domicile CO   |  |  |  |
| L  | Pa           |                          | Summary  | EMP IIII      | ICED TN COLO                            | 2300                         |  |  |  |
|  | Governance   | 1                        | Briefly describe the organization's mission or most significant activities: $\overline{	ext{TO}}$  | END HUI       | IGER IN COLO                            | RADO.                        |  |  |  |
|  | ğ.           | 2                        | Check this box   If the organization discontinued its operations or disp   | oosed of more | e than 25% of its net as                |                              |  |  |  |
|  | Š            | 3                        | Number of voting members of the governing body (Part VI, line 1a)  |               | 3                                       | 8                            |  |  |  |
|  |              | 4                        | 4  | 8             |   |                              |  |  |  |
| 4  | Activities & |                          | Total number of individuals employed in calendar year 2010 (Part V, line 2a)  Total number of volunteers (estimate if necessary)               |               | 5 6                                     | 0                            |  |  |  |
| •  | <u>`</u>     |                          | 7a   | 0.            |   |                              |  |  |  |
|  | ĕ۱           |                          | Total unrelated business revenue from Part VIII, column (C), line 12  Net unrelated business taxable income from Form 990-T, line 34           |               | 7b                                      | 0.                           |  |  |  |
| <u></u>  |              |                          | The arribation business taxable inserne trem rem cost 1) into 5.   |               | Prior Year                              | Current Year                 |  |  |  |
|  |              | 8                        | Contributions and grants (Part VIII, line 1h)  |               | 405,264.                                | 1,218,553.                   |  |  |  |
| SCANNIE  | E            | 9                        | Program service revenue (Part VIII, line 2g)   |               | 0.                                      | 0.                           |  |  |  |
| ş  | ١ۿ           | 10                       | investment income (Part VIII, column (A), lines 3, 4, and 7d)  |               | 37.                                     | 397.                         |  |  |  |
| ₹  | _            |                          | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | _             | 0.                                      | 1 219 050                    |  |  |  |
|  |              |                          | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | )             | 405,301.                                | 1,218,950.                   |  |  |  |
| ,  |              |                          | Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)                 |               | 0.                                      | 0.                           |  |  |  |
|  | S            |                          | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10   | ))            | 25,130.                                 | 197,684.                     |  |  |  |
|  | Expenses     |                          | Professional fundraising fees (Part IX, column (A)-line-14p)   | "   F         | 0.                                      | 0.                           |  |  |  |
|  | ē            |                          | Total fundraising expenses (Part IX.Column (D), line 25),  | 803.          | 27,974.                                 | 268,004.                     |  |  |  |
|  | ũ            |                          | Other expenses (Part IX, column (A), lines 11a-11d, 11624f)  |               |   |                              |  |  |  |
|  |              | 18                       | Total expenses. Add lines 3-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 (2)              |               | 53,104.                                 | 572,233.                     |  |  |  |
| -  |              | 19                       | Revenue less expenses subtract fine 18 from line 12 0  | _             | 352,197.                                | 646,717.                     |  |  |  |
| 4  | 92           | 00                       |  | B             | aginning of Current Year 390, 719.      | End of Year<br>1,054,505.    |  |  |  |
| Ş  | nd Balances  | 20<br>21                 | Total assets (Part X, line 16) OGDEN, UT Total liabilities (Part X, line 26)   | _             | 5,306.                                  | 22,375.                      |  |  |  |
| Ž  | 컖            |                          | Net assets or fund balances. Subtract line 21 from line 20   |               | 385,413.                                | 1,032,130.                   |  |  |  |
|  |              | rt II                    |  |               |   |                              |  |  |  |
|  |              |                          | lties of perjury, I declare that I have examined this return, including accompanying sched   |               |   | knowledge and belief, it is  |  |  |  |
| ţ  | rue,         | correc                   | t, and complete Declaration of preparer (other than officer) is based on all information of  | which prepare | r has any knowledge                     | <del>,</del>                 |  |  |  |
|  |              |                          | Signature of officer   | <del></del>   | Date Date                               | <del>//</del>                |  |  |  |
| July 1910 Depart to Depart |              |                          |  |               |   |                              |  |  |  |
| •  | Here         | е                        | Type or print name and title   | _             |   |                              |  |  |  |
| -  |              |                          | Print/Type preparer's name  Preparer's signature   | ,             | Date Check                              | PTIN                         |  |  |  |
| ı  | Pald         |                          | DEBORAH L. CRADY Webstah & Cr  | ady 1         | 05/16/11 self-employe                   | d                            |  |  |  |
|  | -            | arer                     | Firm's name CRADY, PUCA & ASSOCIATES   |               | Firm's EIN                              |                              |  |  |  |
| Use Only Firm's address 12150 E BRIARWOOD AVE #201 CENTENNIAL, CO 80112 Phone no 3037719575  |              |                          |  |               |   |                              |  |  |  |
|  | \ <b>4</b>   | Ab - 12                  | CENTENNIAL, CO 80112   |               | Phone no 3                              | Yes X No                     |  |  |  |
| -  |              | <u>the II</u><br>01 02-2 | RS discuss this return with the preparer shown above? (see instructions) 2-11 LHA For Paperwork Reduction Act Notice, see the separate instruc | ctions.       | _                                       | Form <b>990</b> (2010)       |  |  |  |
| ٠,   |              |                          |  | -             |   |                              |  |  |  |

| _          | 990 (2010) HUNGER FREE COLORADO   | 68-0551464     | Page 2       |
|------------|---|----------------|--------------|
| <u>, a</u> | Statement of Program Service Accomplishments  |                | X            |
|            | Check if Schedule O contains a response to any question in this Part III  |                | LĄ           |
| 1          | Briefly describe the organization's mission: TO END HUNGER IN COLORADO.   |                |              |
|            |   |                |              |
|            |   |                |              |
| 2          | Did the organization undertake any significant program services during the year which were not listed on  | <b>.</b>       |              |
|            | the prior Form 990 or 990-EZ?  If "Yes." describe these new services on Schedule O.   | L <u>∧</u> Ye: | s N          |
| 3          | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  | Yes            | s X N        |
|            | 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 exp<br>Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of |                |              |
|            | allocations to others, the total expenses, and revenue, if any, for each program service reported.  |                |              |
| 4a         | (Code: ) (Expenses \$ 401,540. including grants of \$ 106,545.) (Retailed to the EDUCATION AND OUTREACH PROGRAM INCLUDES THE CAMPAIGN   |                |              |
|            | CHILDHOOD HUNGER WHICH IS A PARTNERSHIP BETWEEN THE OFF:  |                |              |
|            | GOVERNOR, SHARE OUR STRENGTH AND HUNGER FREE COLORADO.  | TOGETHER TI    | HESE         |
|            | LEADERS ARE COMMITTED TO ENDING CHILDHOOD HUNGER IN COLO  |                |              |
|            | REMOVING ROADBLOCKS TO EXISTING PROGRAMS SO THAT COLORAL  | DO'S CHILDRI   | EN           |
|            | GET THE FOOD THEY NEED.   |                |              |
|            |   |                |              |
|            |   | <del></del> .  | <del>-</del> |
|            |   |                |              |
|            |   |                |              |
|            |   |                |              |
| 4b         |   | evenue \$      |              |
|            | THE ORGANIZATION BEGAN TRAINING AND PREPARATION FOR IMPI  |                | HE           |
|            | SPROUT CLINIC. THIS CLINIC IS A SPECIALITY CLINIC FOR I   | CHILDREN A     | ANID         |
|            | TODDLERS WHO ARE NOT THRIVING DUE TO LACK OF NUTRITION. THEIR FAMILIES WILL WORK WITH A PEDIATRICIAN, REGISTERED  |                |              |
|            | A SOCIAL WORKER TO ENSURE THEY HAVE SUPPORT AND RESOURCE  |                |              |
|            | GROW AND THRIVE DURING THIS INSTRUMENTAL PERIOD OF DEVE   |                |              |
|            | CONJUNCTION WITH THE CLINIC-BASED CARE, THE SPROUT CLIN   | IC PROVIDES    |              |
|            | ACCESS TO SUPPLEMENTAL HIGH-CALORIE AND NUTRITIOUS FOOD   | , FREE OF      |              |
|            | CHARGE, FOR EACH FAMILY WITH THE FOOD PHARMACY.   |                |              |
|            |   |                |              |
|            |   |                |              |
| 4c         | (Code: ) (Expenses \$ 11,252 • including grants of \$) (Re  | evenue \$      |              |
|            | THE ORGANIZATION BEGAN SETTING UP THE HUNGER FREE HOTLIN  |                |              |
|            | "HOTLINE") AT THE END OF THE YEAR. THE HOTLINE IS A TO  |                | BER          |
|            | THROUGH WHICH PEOPLE CAN GET INFORMATION ON FOOD ASSIST   |                |              |
|            | COLORADO. THE HOTLINE WILL FUNCTION AS A FAST-TRACK THE COMPLEX SYSTEM OF FEDERAL NUTRITION AND CHARITABLE FOOD   |                | ON           |
|            | PROGRAMS.   | DISTRIBUTI     | OIN          |
|            | I ROGICATIO .   |                |              |
|            |   |                |              |
|            |   |                |              |
|            |   |                |              |
|            |   |                |              |
| 4d         | Other program services. (Describe in Schedule O.)   |                |              |
|            | (Expenses \$ 5,986 • including grants of \$ ) (Revenue \$   | )              |              |
|            | Total program service expenses ► 453,051.   |                |              |

### Rart IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 X 3 public office? If "Yes." complete Schedule C. Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes." complete Schedule C. Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or N/A similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to X 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, Х 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D. Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide Х credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 X 10 If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d 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 11d Part X, line 169 If "Yes," complete Schedule D, Part IX 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? X 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, Х 14b and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 X 15 or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X 16 located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X complete Schedule G, Part III 19 X 20a 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

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operate one or more hospitals must attach audited financial statements (see instructions)

Part IV Checklist of Required Schedules (continued)

|     |   |     |     | $\overline{}$     |
|-----|---|-----|-----|-------------------|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the            | '   | Yes | No                |
| 21  | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                     | 21  | Х   |                   |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,    | 21  | 1   | <del> </del>      |
|     | column (A), line 2? 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      |     |     | <del></del>       |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  | 1   |     |                   |
|     | Schedule J  | 23  |     | X                 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |     |     | <del></del>       |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |     |     | ĺ                 |
|     | Schedule K. If "No", go to line 25  | 24a |     | X                 |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b |     |                   |
|     | 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 |     |                   |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d |     |                   |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a              |     |     |                   |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a |     | Х                 |
| b   | 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  |     |     |                   |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II                         | 26  |     | Х                 |
| 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  |     | X                 |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV               |     |     | $\Gamma$          |
|     | Instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |                   |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a |     | X                 |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b |     | _X                |
| c   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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  |     | X                 |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |     |     |                   |
|     | contributions? If "Yes," complete Schedule M  | 30  |     | X                 |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |     |     | İ                 |
|     | 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                | ł   |     | l                 |
|     | Schedule N, Part II   | 32  |     | <u> X</u>         |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |     |     |                   |
|     | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33  |     | LX.               |
| 34  | Was the organization related to any tax-exempt or taxable entity?   | İ   |     |                   |
|     | 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)?                                       | 35  |     | X                 |
| а   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of       | i   |     |                   |
|     | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   |     |     |                   |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |     |     | ١.,               |
| _   | If "Yes," complete Schedule R, Part V, line 2   | 36  | ļ   | X                 |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |     |     |                   |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37  |     | X                 |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?                   |     |     | U                 |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38  |     | <u>X</u><br>(2010 |

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14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

68-0551464 HUNGER FREE COLORADO 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 Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 8 1b **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a governing body? 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? Х 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? Х 11a 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise X 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? Х 14 Does the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official X 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Upon request Another's website Own website

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JACKIE WORDEN - 720-283-1806

|  | 6651 | $\mathbf{E}$ | PEAKVIEW | PLACE, | CENTENNIAL, | CO | 8011 |
|--|------|--------------|----------|--------|-------------|----|------|
|--|------|--------------|----------|--------|-------------|----|------|

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

### 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
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter In columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. 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 (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

| Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for related organizations in Schedule O)   Nours for form the organization (W-2/1099-MISC)   Nours for mitted organizations in Schedule O)   Nours for form the organization (W-2/1099-MISC)   Nours for five field organizations in Schedule O)   Nours for five field organizations in Schedule On O. O. O. O. O. O. O. O. O. O. O. O. O.   | (A)              | (B)  |          |  | (0 |          |          |              | (D)  | (E)                        | (F)   |
|--|------------------|--|----------|--|----|----------|----------|--------------|--|----------------------------|---|
| week (describe hours for related organizations in Schedule O)  RUTH STEMLER ROARD CHAIR ROARD CHAIR ROARD VICE CHAIR ROARD VICE CHAIR ROARD SECRETARY ROARD SE | Name and Title   |  | /-       |  |    |          |          | l. A         | · ·  |                            |   |
| SOARD CHAIR  |                  | week (describe hours for related organizations in Schedule | -        |  |    |          |          |              | from<br>the<br>organization                      | from related organizations | other<br>compensation<br>from the<br>organization |
| CEONA MARTENS   CEONA MARTEN   | RUTH STEMLER     |  |          |  |    |          |          |              |  |                            |   |
| SOARD VICE CHAIR   | BOARD CHAIR      | 6.00   | X        |  | X  |          |          |              | 0.   | 0.                         | 0   |
| SARAH VANSCOY  BOARD SECRETARY  2.00 X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.  | LEONA MARTENS    |  |          |  |    |          |          |              |  |                            | •   |
| SOARD SECRETARY   2.00 X X   | BOARD VICE CHAIR | 2.00   | X        |  | X  |          |          |              | 0.   | 0.                         | 0   |
| RATHY WHITE  | SARAH VANSCOY    |  | l        |  | ١  | ŀ        | i        |              |  |                            | 0   |
| ### ##################################   | BOARD SECRETARY  | 2.00   | X        |  | X  |          |          |              | 0.   |                            | 0   |
| REBECCA ARNO BOARD MEMBER 1.00 X 0. 0. 0 WILLIAM BROWNING BOARD MEMBER 1.00 X 0. 0. 0 AMY PEZZANI BOARD MEMBER 1.00 X 0. 0. 0 KEVIN SEGGELKE   |                  |  |          |  |    |          |          |              |  |                            | _   |
| BOARD MEMBER   |                  | 4.00   | X        | <u> </u>   | X  | _        |          | $\vdash$     | 0.   |                            |   |
| WILLIAM BROWNING   |                  | 1 00   | ١,,      |  |    |          |          |              |  | م ا                        | ^   |
| BOARD MEMBER   |                  | 1.00   | A        | -  | -  |          | ├        | <u> </u>     |  | · · ·                      |   |
| AMY PEZZANI BOARD MEMBER 1.00 X 0. 0. C  |                  | 1 00   | l,       |  |    |          |          |              |  | <u></u>                    | n   |
| BOARD MEMBER 1.00 X 0. 0. C  |                  | 1.00   | ^        | <del> </del>                                     | -  |          |          | <del> </del> | 0.   | <u> </u>                   |   |
| KEVIN SEGGELKE   |                  | 1 00   | v        |  |    |          |          |              | 0  | 0.                         | 0   |
|  |                  | 1.00   | <u>^</u> | <del>                                     </del> | -  | $\vdash$ | $\vdash$ | ┢            | <del>                                     </del> |                            |   |
|  | BOARD MEMBER     | 4.00   | х        |  | _  |          |          |              | 0.   | 0.                         | 0   |
|  |                  |  |          |  | _  |          |          |              |  | <u> </u>                   |   |
|  |                  |  |          |  |    |          |          |              |  |                            |   |
|  |                  |  |          |  |    |          |          |              |  |                            |   |
|  |                  |  | -        |  | _  |          |          | -            |  |                            |   |
|  |                  |  |          |  |    |          |          |              |  |                            |   |
|  |                  |  |          | _  |    |          |          | -            |  |                            |   |
|  |                  |  |          |  |    |          |          |              |  |                            |   |

Form 990 (2010)

|              | Section A. Officers, Directors, Tr<br>(A)   | (B)                  |                                |                       | (0           | 2)           |                              | <del>551</del> | (D)  | (E)  | I    |                            | (F)  |                |
|--------------|---|----------------------|--------------------------------|-----------------------|--------------|--------------|------------------------------|----------------|--|--|------|----------------------------|--|----------------|
|              | Name and title  | Average<br>hours per | (с                             |                       | Pos<br>all t |              | app                          | ly)            | Reportable compensation                        | Reportable compensation                        |      | am                         | imate<br>ount  |                |
|              | week (describe hours for related organization in Schedul O)   |                      | Individual trustae or director | Institutional trustee | Officer      | Key employee | Highest compensated employee | Former         | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MIS | 3    | comp<br>fro<br>orga<br>and | other<br>censa<br>om the<br>anizati<br>I relate<br>nizatio | e<br>Ion<br>ed |
| <u> </u>     |   |                      |                                |                       | _            | _            | _                            |                |  |  |      |                            |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      |                            | _  |                |
|              |   |                      |                                |                       |              |              |                              |                |  | <u> </u>                                       |      |                            |  |                |
|              |   |                      |                                | ļ                     |              |              |                              |                |  |  |      |                            |  |                |
|              |   |                      |                                | ļ                     |              |              | İ                            |                |  |  |      |                            |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      | -                          |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      |                            |  |                |
|              |   |                      |                                |                       |              |              | Ĺ                            |                | 0  | <u> </u>                                       | 0.   |                            |  |                |
|              | tal from continuation sheets to Part \  | II, Section A        |                                |                       |              |              | <b>&gt;</b>                  |                | 0.   |  | 0.   |                            |  | 0.             |
| <b>2</b> To  | tal (add lines 1b and 1c) al number of individuals (including but mpensation from the organization  | not limited to th    | nose                           | liste                 | ed a         | bov          | e) wl                        | no r           | <del></del>                                    | 0,000 in reportable                            |      |                            |  | C              |
|              | I the organization list any <b>former</b> office  | r, director or tru   | ıste                           | e, ke                 | y en         | nplo         | yee,                         | or t           | nighest compensated er                         | mployee on                                     |      |                            | Yes  | No             |
| <b>4</b> For | e 1a? If "Yes," complete Schedule J for<br>r any individual listed on line 1a, is the s   | um of reportab       | le c                           |                       |              |              |                              |                |  | the organization                               |      | 3                          |  | X              |
| <b>5</b> Dic | d related organizations greater than \$15<br>fany person listed on line 1a receive or<br>adered to the organization? <i>If</i> "Yes," con | accrue compe         | nsa                            | tion                  | from         | an           | y uni                        |                |  | idual for services                             |      | 5                          |  | X              |
| Section      | B. Independent Contractors  mplete this table for your five highest c   |                      |                                |                       |              |              |                              | ore 1          | that received more than                        | \$100,000 of com                               | nens |                            | rom  |                |
|              | e organization. NONE (A)  | ompensated in        | ССР                            |                       |              |              |                              |                | (B)  | <b>*</b> 100,000 01 00.11                      |      | (C                         |  | _              |
|              | Name and busines  | s address            |                                |                       |              |              |                              |                | Description of s                               | services                                       |      | ompe                       |  | n              |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      | -                          |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      |                            |  |                |
|              |   |                      |                                | _                     |              |              |                              |                |  |  |      |                            |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      |                            |  |                |
|              | tal number of independent contractors<br>00,000 in compensation from the organ  |                      | not l                          | imite                 | ed to        |              | ose li<br>O                  | sted           | d above) who received r                        | nore than                                      |      |                            |  |                |
|              |   |                      |                                |                       |              |              |                              |                |  |  |      | Form                       | 990 (  | 2010           |

| 12 Tutal tersings. See instructions  | <u>P</u> a | rt V | Ш        | Statement of Rever                      | nue  |               |            |                               |                    |  |
|--|------------|------|----------|---|--|---------------|------------|-------------------------------|--------------------|--|
| Business Code    Business Code |            |      |          |   |  |               |            | Related or<br>exempt function | Unrelated business | Revenue<br>excluded from<br>tax under<br>sections 512, |
| Business Code    Business Code | इइ         | 1 :  | а        | Federated campaigns                     | 1a   |               |            |                               |                    |  |
| Business Code    Business Code | 흔          | 1    | b        | Membership dues                         | 1b   |               |            |                               |                    |  |
| Business Code    Business Code | S,E        |      | С        | Fundraising events                      | 1c   |               |            |                               |                    |  |
| Business Code    Business Code | a High     |      | d        | Related organizations                   | 1d   |               | :          |                               |                    |  |
| Business Code    Business Code | S,E        |      | е        | Government grants (contribut            | ions) 1e                                     | 111,229.      |            |                               |                    |  |
| Business Code    Business Code | r Si       | ,    | f        | All other contributions, gifts, gran    |  |               |            |                               |                    |  |
| Business Code    Business Code | 호리         |      |          | similar amounts not included abo        | ve $  \mathbf{1f}   1$ ,                     | 107,324.      |            |                               |                    |  |
| Business Code    Business Code | 호          |      | 9        | Noncash contributions included in lines | 1a-1f \$                                     |               |            |                               |                    |  |
| 2 a b d d d d d d d d d d d d d d d d d d  | ပ္ပန္      |      | h        | Total. Add lines 1a-1f                  |  | <u> </u>      | 1,218,553. |                               |                    |  |
| Beautiful Common Comm   |            |      |          | •                                       |  | Business Code |            |                               |                    |  |
| Beautiful Common Comm   | 8          | 2    | а        |   |  | _             |            |                               |                    |  |
| Total, Add lines 11a-11d   Total Revenue   Total Add lines 11a-11d     | و چَ       |      | b        |   |  |               |            |                               | <u> </u>           |  |
| Total, Add lines 11a-11d   Total Revenue   Total Add lines 11a-11d     | S          |      | С        |   |  |               |            |                               |                    |  |
| Total, Add lines 11a-11d   Total Revenue   Total Add lines 11a-11d     | e a        |      | d        |   |  |               |            |                               | <u> </u>           |  |
| Total, Add lines 11a-11d   Total Revenue   Total Add lines 11a-11d     | <u>8</u> — |      | e        |   |  |               |            |                               | <u> </u>           |  |
| 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses b C Net income or (loss) from gaming activities. See Miscellaneous Revenue  Business Code  11 a b C All other revenue c Total. Add lines 11a-11d T Total revenue, See instructions  1 1, 218, 950. 0 0 0 0 397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  397.  | مة ا       |      | f        | All other program service reve          | enue   |               |            |                               |                    |  |
| other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties  Royalties  Gross Rents  Less: cental expenses  Rental income or (loss)  Net rental income or (loss)  Net rental income or (loss)  Net rental income or (loss)  Net rental income or (loss)  Net rental income or (loss)  Net gain or (loss)  Net gain or (loss)  Net gain or (loss)  Net gain or (loss)  Net gain or (loss)  Net gain or (loss)  Net income or (loss) from fundraising events (not including \$   |            |      | Я        | Total. Add lines 2a-2f                  |  | <b>&gt;</b>   |            |                               |                    |  |
| Income from investment of tax-exempt bond proceeds   Royalties   |            | 3    |          | Investment income (including            | dividends, inter                             | est, and      |            |                               |                    | 205  |
| Second Property Color   Second Property Color  | - 1        |      |          | other sımılar amounts)                  |  | <b>&gt;</b>   | 397.       |                               |                    | 397.   |
| (i) Personal   (ii) Personal   (ii) Personal   (iii) Pe   |            | 4    |          | Income from investment of ta            | x-exempt bond                                | oroceeds >    |            |                               |                    |  |
| 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross arount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: circet expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d  Total revenue. See instructions  1, 218, 950. 0. 0. 397  |            | 5    |          | Royalties                               |  | <b>•</b>      |            | ļ <u>-</u>                    |                    |  |
| b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) and sales expenses c Gain or (loss)  8 a Gross income from fundraising events (not including \$   |            |      |          |   | (i) Real                                     | (ii) Personal |            |                               |                    |  |
| C Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net garn or (loss) d Net garn or (loss) d Net garn or (loss) 8 a Gross income from fundraising events (not including \$   |            | 6    | а        | Gross Rents                             | -  | ļ. <u>.</u>   |            |                               |                    |  |
| d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$   |            |      | b        | Less: rental expenses                   |  |               |            |                               |                    |  |
| 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$  |            |      | С        | Rental income or (loss)                 |  | <u> </u>      |            |                               |                    |  |
| assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$   |            |      | d        | Net rental income or (loss)             | r  | <del></del>   |            |                               |                    |  |
| b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$  |            | 7    | а        | Gross amount from sales of              | (i) Securities                               | (ii) Other    |            |                               |                    |  |
| and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$   |            |      |          | assets other than inventory             |  |               |            |                               |                    |  |
| C Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$   |            |      | b        | Less: cost or other basis               |  | ľ             |            | 1                             |                    |  |
| d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a  |            |      |          | and sales expenses                      |  |               |            |                               |                    |  |
| B a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory   |            |      |          | ·                                       |  |               | -          |                               |                    |  |
| Including \$ of contributions reported on line 1c). See Part IV, line 18   |            |      |          |   |  |               |            |                               |                    |  |
| c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a  b  c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  | en         | 8    | а        |   | -  |               |            |                               |                    |  |
| c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a  b  c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  | /en        |      |          |   |  |               |            |                               |                    |  |
| c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a  b  c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  | æ          |      |          | •                                       |  |               |            |                               |                    |  |
| c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a  b  c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  | ē          |      |          |   |  |               |            |                               |                    |  |
| 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d  Total revenue. See instructions  Business Code  1, 218, 950.  0. 397   | ਣ          |      |          |   | _  | ·             | 1          |                               |                    |  |
| Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a b c d All other revenue e Total. Add lines 11a-11d  Total revenue. See instructions  a d b Less: cost of goods sold b Less: cost of goods sold b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue a d All other revenue b Less: cost of goods sold b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue a d All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue a d All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue a d All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (loss) from sales of inventory  All other revenue b Less: cost of goods sold c Net income or (los |            | l .  |          |   |  |               | -          |                               |                    |  |
| b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d  Total revenue. See instructions  b 1,218,950.  0. 397  |            | 9    | a        |   |  | .]            |            |                               |                    |  |
| c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c c c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  D c d All other see instructions  D c d All other see instructions  D c d All other see instructions  D c d All other see instructions  D c d All other see instructions  D c d All other see instructions  D c d All other see instructions   |            |      | <b>.</b> |   |  |               | 1          |                               |                    | 1  |
| 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  1,218,950.  0. 397  |            |      |          | •                                       | _  |               |            |                               |                    | 1  |
| and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a  b  c  d All other revenue  e Total. Add lines 11a-11d  12 Total revenue. See instructions  a b  1,218,950.  0.  397  |            |      |          |   |  |               |            |                               |                    |  |
| b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a  b  c d All other revenue e Total. Add lines 11a 11d  12 Total revenue. See instructions  b  1,218,950.  0. 397  |            | '0   | a        |   |  |               |            |                               |                    |  |
| C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a  b  c  d All other revenue  e Total. Add lines 11a-11d  12 Total revenue. See instructions  1,218,950.  0. 397  |            |      | h        |   |  |               | 1          |                               |                    |  |
| Miscellaneous Revenue  Business Code  11 a  b  c  d All other revenue  e Total. Add lines 11a·11d  12 Total revenue. See instructions  Business Code  11 a  b  1   |            |      |          | -                                       |  |               | †          |                               |                    |  |
| 11 a   |            |      | U        |   |  | Business Code |            |                               |                    |  |
| b c d All other revenue e Total. Add lines 11a 11d   |            | 11   | 2        |   | <u>.                                    </u> | Dusiness code | 1          |                               |                    |  |
| c d All other revenue e Total. Add lines 11a-11d  12 Total revenue. See instructions  1,218,950.  0. 397   |            | '''  |          |   |  |               | ·          |                               |                    |  |
| e Total. Add lines 11a-11d  12 Total revenue. See instructions  1,218,950.  0. 397   |            |      | 2        |   |  |               |            |                               |                    |  |
| e Total. Add lines 11a-11d  12 Total revenue. See instructions  1,218,950.  0. 397   |            |      | ن        | All other revenue                       |  |               |            |                               | <del></del>        |  |
| 12 Total revenue. See instructions ► 1,218,950. 0. 0. 397.   |            |      | 9        |   | •  | <b>•</b>      |            |                               |                    |  |
|  |            | 12   | J        |   |  | •             | 1,218,950. | 0.                            | 0                  | . 397.   |
|  | 0320       |      |          |   |  |               |            |                               |                    | Form <b>990</b> (2010)                                 |

## Part IX Statement of Functional Expenses

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

|          | All other organizations must comp  | olete column (A) but are | not required to complete     | columns (B), (C), and (D).          |                                |
|----------|--|--------------------------|------------------------------|-------------------------------------|--------------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses    | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21  | 106,545.                 | 106,545.                     |                                     |                                |
| 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   |                          |                              |                                     | <del>  "" "" "" ""  </del>     |
| 4        | Benefits paid to or for members  |                          |                              |                                     |                                |
| 5        | Compensation of current officers, directors,   | 81,396.                  | 62,929.                      | 10,308.                             | 8,159.                         |
|          | trustees, and key employees  | 01,350.                  | 02,723.                      | 10,300.                             | 0,133.                         |
| 6        | Compensation not included above, to disqualified   |                          |                              |                                     |                                |
|          | persons (as defined under section 4958(f)(1)) and  |                          |                              |                                     |                                |
| -        | persons described in section 4958(c)(3)(B)   | 94,939.                  | 87,406.                      | 7,533.                              | <del></del>                    |
| 7        | Other salaries and wages   | 74,737.                  | 07,400.                      | 7,333.                              | <del></del>                    |
| 8        | Pension plan contributions (include section 401(k)   | 1.567                    | 1 _ 4.79                     | 88.                                 |                                |
| _        | and section 403(b) employer contributions)   | 1,567.<br>8,717.         | 1,479.<br>7,764.             | 953.                                |                                |
| 9        | Other employee benefits  | 11,065.                  | 7,403.                       | 3,067.                              | 595.                           |
| 10       | Payroll taxes  | 11,005.                  | 7,403.                       | 3,007.                              | 373.                           |
| 11       | Fees for services (non-employees):   |                          |                              |                                     |                                |
| a        | Management   |                          |                              |                                     | ·-·                            |
| b        | Legal  | 10,985.                  |                              | 10,985.                             |                                |
| c        | Accounting   | 10,505.                  |                              | 10,703.                             |                                |
| d        | Lobbying   |                          |                              |                                     |                                |
| e        | Professional fundraising services See Part IV, line 17   | 154.                     |                              | 154.                                |                                |
| f        | Investment management fees   | 117,868.                 | 70,296.                      | 47,572.                             |                                |
| 9        | Other  | 46,287.                  | 45,072.                      | 1,215.                              |                                |
| 12       | Advertising and promotion  | 31,903.                  | 21,187.                      | 10,716.                             |                                |
| 13       | Office expenses  | 15,838.                  | 11,878.                      | 3,960.                              |                                |
| 14       | Information technology   | 13,030.                  | 11,070.                      | 3,700.                              | <del></del>                    |
| 15       | Royalties  | 11,113.                  | 8,930.                       | 2,183.                              |                                |
| 16       | Occupancy  | 22,801.                  | 18,824.                      | 3,928.                              | 49.                            |
| 17       | Travel   | 22,001.                  | 10/024.                      | 3/3201                              |                                |
| 18       | Payments of travel or entertainment expenses   |                          |                              |                                     |                                |
| 40       | for any federal, state, or local public officials  |                          |                              |                                     |                                |
| 19       | Conferences, conventions, and meetings   | <del></del> -            |                              |                                     |                                |
| 20       | Interest   |                          |                              |                                     |                                |
| 21       | Payments to affiliates  Depreciation, depletion, and amortization  | 2,758.                   | 1,518.                       | 1,240.                              |                                |
| 22<br>23 | Insurance  | 2,465.                   | 850.                         | 1,615.                              |                                |
| 23<br>24 | Other expenses Itemize expenses not covered  | 2,1000                   |                              |                                     |                                |
| 24       | above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A)   |                          |                              |                                     |                                |
| _        | amount, list line 24f expenses on Schedule 0) EMPLOYEE AND BOARD TRAI  | 4,465.                   | 370.                         | 4,095.                              |                                |
| a<br>b   | DUES AND SUBSCRIPTIONS   | 930.                     | 450.                         | 480.                                |                                |
| _        | INTERNAL MEETING EXPENS  | 437.                     | 150.                         | 287.                                | <u></u>                        |
| C        | TITLE THE THE DATE OF THE SHOP   |                          |                              |                                     |                                |
| d        |  |                          | -                            |                                     |                                |
| e<br>f   | All other expenses   |                          |                              |                                     |                                |
| 25       | Total functional expenses. Add lines 1 through 24f   | 572,233.                 | 453,051.                     | 110,379.                            | 8,803.                         |
| 26       | Joint costs. Check here Infollowing SOP  | 2,2,200                  |                              |                                     |                                |
| 20       | 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising |                          |                              |                                     |                                |
|          | solicitation .   |                          |                              |                                     | <del></del>                    |

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Form **990** (2010)

HFC\_\_\_\_1

| P,aı                        | πX  | Balance Sheet  |                          |                      |                                       |
|-----------------------------|-----|--|--------------------------|----------------------|---------------------------------------|
|                             |     |  | (A)<br>Beginning of year |                      | <b>(B)</b><br>End of year             |
|                             | 1   | Cash - non-interest-bearing  | 157,270.                 | 1                    | 373,897.                              |
|                             | 2   | Savings and temporary cash investments                                       | 39,029.                  | 2                    | 449,427.                              |
|                             | 3   | Pledges and grants receivable, net   | 194,000.                 | 3                    | <u> 204,000.</u>                      |
|                             | 4   | Accounts receivable, net   |                          | 4                    |                                       |
|                             | 5   | Receivables from current and former officers, directors, trustees, key       |                          |                      |                                       |
|                             |     | employees, and highest compensated employees. Complete Part II               |                          |                      |                                       |
|                             |     | of Schedule L  |                          | 5                    |                                       |
|                             | 6   | Receivables from other disqualified persons (as defined under section        |                          |                      |                                       |
|                             |     | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing    |                          |                      |                                       |
|                             |     | employers and sponsoring organizations of section 501(c)(9) voluntary        |                          |                      |                                       |
|                             |     | employees' beneficiary organizations (see instructions)                      |                          | 6                    |                                       |
| Assets                      | 7   | Notes and loans receivable, net  |                          | 7                    |                                       |
| Ass                         | 8   | Inventories for sale or use  |                          | 8                    |                                       |
|                             | 9   | Prepaid expenses and deferred charges  |                          | 9                    | 2,000.                                |
|                             | 10a |  |                          |                      |                                       |
|                             |     | basis. Complete Part VI of Schedule D 10a 27,099.                            |                          |                      |                                       |
|                             | Ь   | Less: accumulated depreciation 10b 2,968.                                    | 420.                     | 10c                  | 24,131.                               |
|                             | 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                   | 1 050                                 |
|                             | 15  | Other assets. See Part IV, line 11   | 0.                       | 15                   | 1,050.                                |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                    | 390,719.                 | 16                   | 1,054,505.<br>22,375.                 |
|                             | 17  | Accounts payable and accrued expenses  | 5,306.                   | 17                   | 22,375.                               |
|                             | 18  | Grants payable   |                          | 18                   |                                       |
|                             | 19  | Deferred revenue   | _                        | 19                   |                                       |
|                             | 20  | Tax-exempt bond liabilities  |                          | 20                   | - <u> </u>                            |
| es                          | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D        |                          | 21                   | · · · · · · · · · · · · · · · · · · · |
| Liabilities                 | 22  | Payables to current and former officers, directors, trustees, key employees, |                          |                      |                                       |
| je                          | ľ   | highest compensated employees, and disqualified persons. Complete Part II    |                          |                      |                                       |
| _                           |     | of Schedule L  |                          | 22                   |                                       |
|                             | 23  | Secured mortgages and notes payable to unrelated third parties               |                          | 23                   |                                       |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                 |                          | 24                   |                                       |
|                             | 25  | Other liabilities. Complete Part X of Schedule D                             | 5,306.                   | 25<br>26             | 22,375.                               |
|                             | 26  | Total liabilities. Add lines 17 through 25                                   | 5,300.                   | 26                   | 22,313.                               |
|                             |     | Organizations that follow SFAS 117, check here X and complete                |                          |                      |                                       |
| ces                         |     | lines 27 through 29, and lines 33 and 34.                                    | 154,853.                 | 07                   | 336,520.                              |
| <u>a</u>                    | 27  | Unrestricted net assets  | 230,560.                 | 27                   | 695,610.                              |
| Ва                          | 28  | Temporarily restricted net assets  | 230,300.                 | 28                   | _055,010.                             |
| Ē                           | 29  | Permanently restricted net assets  |                          | 29                   |                                       |
| Ę                           |     | Organizations that do not follow SFAS 117, check here                        |                          |                      |                                       |
| SOI                         |     | complete lines 30 through 34.  |                          | 20                   |                                       |
| set                         | 30  | Capital stock or trust principal, or current funds                           |                          | 30                   |                                       |
| As                          | 31  | Paid-in or capital surplus, or land, building, or equipment fund             |                          | 31<br>32             |                                       |
| Net Assets or Fund Balances | 32  | Retained earnings, endowment, accumulated income, or other funds             | 385,413.                 | 33                   | 1,032,130.                            |
| _                           | 33  | Total net assets or fund balances  | 390,719.                 |                      | 1,054,505.                            |
|                             | 34  | Total liabilities and net assets/fund balances                               | 3,70,713.                | , <del>, , , ,</del> | Form <b>990</b> (2010)                |

Form **990** (2010)

| Form  | 990 (2010) HUNGER FREE COLORADO  | 68-0     | 551464 | Pag          | ge <b>12</b> |  |
|---|--|----------|--------|--------------|--------------|--|
| Рa  | rt XI Reconciliation of Net Assets   |          |        |              |              |  |
|   | Check if Schedule O contains a response to any question in this Part XI  |          |        |              |              |  |
|   |  |          |        |              |              |  |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 1,218  |              |              |  |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2        |        |              | 33.          |  |
| 3   | Revenue less expenses. Subtract line 2 from line 1   | 3        |        |              | <u>17.</u>   |  |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                                      | 4        | 385    | 5,4          | <u>13.</u>   |  |
| 5   | Other changes in net assets or fund balances (explain in Schedule O)   | 5        |        |              |              |  |
| 6   | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))                 | 6        | 1,032  | 2 <b>,</b> 1 | <u>30.</u>   |  |
| Pa  | rt XII Financial Statements and Reporting  |          |        |              |              |  |
|   | Check if Schedule O contains a response to any question in this Part XII   |          |        |              |              |  |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other   |          | _ [    | Yes          | No           |  |
|   | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule                 | Ο.       |        |              |              |  |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                                |          | 2a     |              | <u>X</u>     |  |
| b   | Were the organization's financial statements audited by an independent accountant?   |          | 2b     | X            |              |  |
| c 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     | Χ_           |              |  |
|   | If the organization changed either its oversight process or selection process during the tax year, explain in Sch              | edule O. |        |              |              |  |
| d   | 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      |          |        |              |              |  |
|   | separate basis, consolidated basis, or both:   |          |        |              |              |  |
|   | X Separate basis Consolidated basis Both consolidated and separate basis   |          |        |              |              |  |
| За  | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit |          |        |              |              |  |

**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.

Act and OMB Circular A-133?

### **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** 68-0551464 HUNGER FREE COLORADO Part I 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) 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, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) R An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. d Type III · Other a Type I **b** Type II c Type III - Functionally integrated 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? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col organization organization in col in col (i) listed in your support organization (i) organized in the (described on lines 1-9 governing document? (i) of your support? HIS ? above or IRC section (see instructions)) Yes Yes

032021 12-21-10

Form 990 or 990-EZ.

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2010.03020 HUNGER FREE COLORADO

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Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec      | tion A. Public Support  |                    |                      |                            |                     |                     |                 |  |
|----------|---|--------------------|----------------------|----------------------------|---------------------|---------------------|-----------------|--|
| Cale     | ndar 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   |                    |                      |                            |                     | İ                   |                 |  |
|          | membership fees received. (Do not   |                    |                      |                            |                     |                     |                 |  |
|          | include any "unusual grants.")  | 10,985.            | 48,208.              | 50,871.                    | 405,264.            | 1218553.            | 1733881.        |  |
| 2        | Tax revenues levied for the organ-  |                    |                      |                            |                     |                     |                 |  |
|          | ization'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  | 10,985.            | 48,208.              | 50,871.                    | 405,264.            | 1218553.            | 1733881.        |  |
| 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)  |                    | ·····                |                            |                     |                     |                 |  |
|          | Public support. Subtract line 5 from line 4   |                    |                      |                            |                     | ,                   | 1733881.        |  |
| Sec      | ction B. Total Support  |                    |                      |                            |                     | <del></del>         |                 |  |
| Cale     | ndar year (or fiscal year beginning in) 🕨   | (a) 2006           | <b>(b)</b> 2007      | (c) 2008                   | (d) 2009            | (e) 2010            | (f) Total       |  |
| 7        | Amounts from line 4   | 10,985.            | 48,208.              | 50,871.                    | 405,264.            | 1218553.            | 1733881.        |  |
| 8        | Gross income from interest,   |                    |                      |                            |                     |                     |                 |  |
|          | dividends, payments received on   |                    |                      |                            |                     |                     |                 |  |
|          | securities loans, rents, royalties  |                    |                      |                            | 2.5                 | 207                 | 424             |  |
|          | and income from similar sources   |                    |                      |                            | 37.                 | 397.                | 434.            |  |
| 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  |                    |                      | i                          |                     |                     |                 |  |
|          | assets (Explain in Part IV.)  |                    |                      |                            |                     |                     | 1724215         |  |
|          | <b>Total support.</b> Add lines 7 through 10  |                    |                      |                            | <u> </u>            | <u> </u>            | 1734315.        |  |
|          | Gross receipts from related activities,   | •                  | -                    |                            |                     | 12                  | 6,335.          |  |
| 13       | First five years. If the Form 990 is for  | -                  | first, second, thir  | d, fourth, or fifth ta     | ax year as a sectio | n 501(c)(3)         | <b>.</b> —      |  |
| <u>~</u> | organization, check this box and stor   | here               |                      |                            |                     |                     | <u> </u>        |  |
|          | ction C. Computation of Publ  |                    | •                    |                            |                     |                     | 99.97 %         |  |
|          | Public support percentage for 2010 (  |                    |                      | column (f))                |                     | 14                  |                 |  |
|          | Public support percentage from 2009   |                    |                      | h 40                       | 14 00 4/00/         | 15                  | <u>%</u>        |  |
| 16a      | 33 1/3% support test - 2010. If the o   |                    |                      |                            | 14 IS 33 1/3% OF IT | iore, check this bo | x and ►X        |  |
|          | stop here. The organization qualifies   |                    | -                    |                            | lung 15 to 22 1/20/ | ar mara abaak th    |                 |  |
|          | b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box  |                    |                      |                            |                     |                     |                 |  |
| 4-       | and stop here. The organization qualifies as a publicly supported organization  |                    |                      |                            |                     |                     |                 |  |
| 178      | 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,  |                    |                      |                            |                     |                     |                 |  |
|          | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization   |                    |                      |                            |                     |                     |                 |  |
|          | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   |                    |                      |                            |                     |                     |                 |  |
| t        | b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or   |                    |                      |                            |                     |                     |                 |  |
|          | more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |                    |                      |                            |                     |                     |                 |  |
| 40       | Private foundation. If the organization   |                    |                      |                            |                     |                     | ns · •          |  |
|          | Fire iounidation, it the organization   | AT GIG HOL CHECK & | COX OII IIIIE 13, 10 | <u>a, 100, 17a, 01 171</u> |                     |                     | or 990-EZ) 2010 |  |
|          |   |                    |                      |                            | 55111               |                     |                 |  |

# Schedulè A (Form 990 or 990-EZ) 2010 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 |
|---|---|
|   |   |

| Section A. Public Support  | now, please com   | piete Part II.)       |                        |                    |                     |                              |
|--|-------------------|-----------------------|------------------------|--------------------|---------------------|------------------------------|
| Calendar 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  | \-/ = + -         |                       | X-7 =                  | .,                 |                     |                              |
| membership fees received. (Do not include any "unusual grants.")   |                   |                       |                        |                    |                     |                              |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                   |                       |                        |                    |                     |                              |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513   |                   |                       |                        |                    |                     |                              |
| Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                   |                       |                        |                    |                     |                              |
| The value of services or facilities<br>furnished by a governmental unit to<br>the organization without charge  |                   |                       |                        |                    |                     |                              |
| 6 Total. Add lines 1 through 5   |                   |                       |                        |                    |                     |                              |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons  |                   |                       |                        |                    |                     |                              |
| b Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year  |                   |                       |                        |                    |                     |                              |
| c Add lines 7a and 7b  |                   |                       |                        |                    |                     |                              |
| 8 Public support (Subtract line 7c from line 6)  |                   |                       |                        |                    |                     |                              |
| Section B. Total Support   |                   |                       |                        |                    |                     |                              |
| Calendar year (or fiscal year beginning in) ▶  | (a) 2006          | <b>(b)</b> 2007       | (c) 2008               | (d) 2009           | (e) 2010            | (f) Total                    |
| 9 Amounts from line 6  |                   |                       |                        |                    |                     |                              |
| 10a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                |                   |                       |                        |                    |                     |                              |
| <b>b</b> Unrelated business taxable income   |                   |                       |                        |                    | 1                   | İ                            |
| (less section 511 taxes) from businesses   |                   |                       |                        |                    |                     | 1                            |
| acquired after June 30, 1975   |                   |                       |                        |                    |                     |                              |
| c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                    |                   |                       |                        |                    |                     |                              |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                   |                       |                        |                    |                     |                              |
| 13 Total support (Add lines 9, 10c, 11, and 12)  |                   |                       |                        | <u>l</u>           | 1                   | L                            |
| 14 First five years. If the Form 990 is for  | the organization  | 's first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) organi | zation,                      |
| check this box and stop here   |                   |                       |                        |                    | ·•                  | ▶∟_                          |
| Section C. Computation of Publi  |                   |                       |                        |                    | Т                   |                              |
| 15 Public support percentage for 2010 (I   |                   |                       | column (f))            |                    | 15                  | 9                            |
| 16 Public support percentage from 2009   |                   |                       | <del>.</del>           |                    | 16                  | 9                            |
| Section D. Computation of Inves  |                   |                       |                        |                    | 11                  |                              |
| 17 Investment income percentage for 20   | •                 |                       | ne 13, column (f))     |                    | 17                  | 9                            |
| 18 Investment income percentage from 2   |                   |                       |                        |                    | 18                  | 9                            |
| 19a 33 1/3% support tests - 2010. If the   |                   |                       |                        |                    |                     | 17 is not                    |
| more than 33 1/3%, check this box a  |                   |                       |                        |                    |                     | . ▶∟                         |
| b 33 1/3% support tests - 2009. If the   |                   |                       |                        |                    |                     |                              |
| line 18 is not more than 33 1/3%, che  |                   |                       |                        |                    |                     |                              |
| 20 Private foundation. If the organization   | n did not check a | a box on line 14, 19  | a, or 19b, check t     |                    |                     | <u> </u>                     |
| 032023 12-21-10  |                   |                       |                        | Sc                 | hedule A (Form 99   | Ю or 990-EZ) 20 <sup>.</sup> |

### **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| •          | Section 501(c)(4), (5), or (6) organization  | tions: Complete Part III.  |   |   |   |
|------------|--|--|---|---|---|
| Nan        | ne of organization   |  |   | Empl  | oyer identification number  |
|            |  | FREE COLORADO  |   |   | 68-0551464  |
| Pa         | art I-A Complete if the org  | anization is exempt und  | der section 501(c                                   | or is a section 527 or  | rganization.  |
| 2          | Provide a description of the organiz<br>Political expenditures<br>Volunteer hours  | ation's direct and indirect politic                                  | cal campaign activities                             | s in Part IV.<br>▶\$  |   |
| Pa         | ert I-B Complete if the org  | janization is exempt und   | der section 501(c                                   | )(3).   |   |
| 1          | Enter the amount of any excise tax   |  |   | ▶\$   |   |
| 2          | Enter the amount of any excise tax   | incurred by organization manag                                       | jers under section 495                              | <b>&gt;</b> \$  |   |
| 3          | If the organization incurred a section   | n 4955 tax, did it file Form 4720                                    | for this year?                                      |   | Yes No  |
| <b>4</b> a | Was a correction made?   |  |   |   | ☐ Yes ☐ No  |
|            | o If "Yes," describe in Part IV.   |  |   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                               | . \/0\  |
|            | art I-C Complete if the org  |  |   |   |   |
|            | Enter the amount directly expended   |  |   |   |   |
| 2          | Enter the amount of the filing organ   | ization's funds contributed to o                                     | ther organizations for                              | _   |   |
| _          | exempt function activities   | Add been done d O. Enter home  | 1400 DO   | ▶\$   |   |
| 3          | Total exempt function expenditures<br>line 17b   | . Add lines 1 and 2. Enter nere                                      | and on Form 1120-PO                                 |   |   |
| 4          | Did the filing organization file Form  | 1120-POL for this year?  |   | •   | Yes No.   |
| 5          | Enter the names, addresses and en made payments. For each organiza contributions received that were propolitical action committee (PAC) If | tion listed, enter the amount pa<br>omptly and directly delivered to | id from the filing organ<br>a separate political or | nzation's funds. Also enter th<br>ganization, such as a separa      | e amount of political   |
|            | (a) Name   | (b) Address  | (c) EIN   | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0 |
|            |  |  |   |   |   |
|            |  | <del></del>  |   |   |   |
|            |  |  |   |   |   |
| _          |  |  |   |   |   |
|            |  |  |   |   |   |
|            |  |  | I   |   | 1   |

032041 02-02-11

LHA

2010.03020 HUNGER FREE COLORADO

Schedule C (Form 990 or 990-EZ) 2010

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

# Schedule C (Form 990 or 990 EZ) 2010 HUNGER FREE COLORADO 68-055146 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

|        |  | (i           | 3)           | (b)              |   |
|--------|--|--------------|--------------|------------------|---|
|        |  | Yes          | No           | Amo              | ount                                    |
| 1      | During the year, did the filing organization attempt to influence foreign, national, state or  |              |              |                  |   |
|        | local legislation, including any attempt to influence public opinion on a legislative matter   |              |              |                  |   |
|        | or referendum, through the use of:   |              |              |                  |   |
|        | Volunteers?  |              |              |                  |   |
|        | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |              |              |                  | *************************************** |
|        | Media advertisements?  |              |              |                  |   |
| d      | Section 1. The parties of the partie |              |              |                  |   |
| _      | Publications, or published or broadcast statements?  |              |              |                  |   |
| f      | Grants to other organizations for lobbying purposes?   |              |              |                  |   |
| 9      | Direct contact with legislators, their staffs, government officials, or a legislative body?  |              |              |                  |   |
| n<br>: | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |              |              |                  |   |
| :      | Other activities? If "Yes," describe in Part IV Total. Add lines 1c through 1i   |              | - 1          |                  |   |
| 3      |  |              |              |                  |   |
|        | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |              |              |                  | - 41                                    |
|        | If "Yes," enter the amount of any tax incurred under section 4912  |              |              |                  |   |
|        | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |              |              |                  |   |
|        | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501 (c)(4).  | on 501(c)    | (5) or so    | ction            |   |
| 47     | 501(c)(6).   | )            | (J), OI SE   | CHOH             |   |
|        |  |              |              | Yes              | No                                      |
| 1      | Were substantially all (90% or more) dues received nondeductible by members?   |              | 1            |                  |   |
| 2      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |              | 2            |                  |   |
| 3      | Did the organization agree to carryover lobbying and political expenditures from the prior year?   |              | 3            |                  |   |
|        | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."  |              |              |                  |   |
| 1      | Dues, assessments and similar amounts from members   |              | 1            |                  |   |
| 2      | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political  | cal          |              |                  |   |
|        | expenses for which the section 527(f) tax was paid).   |              |              |                  |   |
| а      | Current year   |              | 2a           |                  |   |
| b      | Carryover from last year   |              | 2b           |                  |   |
| C      | Total  |              | 2c           |                  |   |
| 3      | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  |              | 3            |                  |   |
| 4      | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc   | ess          |              |                  |   |
|        | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p  | olitical     |              |                  |   |
| _      | expenditure next year?   |              | 4            |                  |   |
| 5      | Taxable amount of lobbying and political expenditures (see instructions)   |              | 5            |                  |   |
| Com    | <b>tV</b> Supplemental Information  plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and additional information.   | d Part II-B, | line 1ı Also | , complete       | this part                               |
|        |  |              |              |                  |   |
|        |  |              |              | · - <del>-</del> |   |
|        |  |              |              |                  |   |
|        |  |              |              |                  |   |
|        | ······································   | Schodu       | le C (Form   | 990 or 990       | LEZ) 2010                               |

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

|     | HUNGER FREE COLORA  |                                  |                         | 68-0551464                             |
|-----|---|----------------------------------|-------------------------|--|
| Par | Organizations Maintaining Donor Advise  | ed Funds or Other Sin            | nilar Funds or A        | Accounts. Complete if the              |
|     | organization answered "Yes" to Form 990, Part IV, Iir                                 | ne 6.                            |                         |  |
|     |   | (a) Donor advised fu             | unds                    | (b) Funds and other accounts           |
| 1   | Total number at end of year   |                                  |                         |  |
| 2   | Aggregate contributions to (during year)  |                                  |                         | . <u> </u>                             |
| 3   | Aggregate grants from (during year)   |                                  |                         |  |
| 4   | Aggregate value at end of year  |                                  |                         |  |
| 5   | Did the organization inform all donors and donor advisors in                          | writing that the assets held     | ın donor advised fur    | nds                                    |
|     | are the organization's property, subject to the organization's                        | s exclusive legal control?       |                         | Yes No                                 |
| 6   | Did the organization inform all grantees, donors, and donor                           | advisors in writing that grant   | funds can be used       | only                                   |
|     | for charitable purposes and not for the benefit of the donor                          | or donor advisor, or for any o   | other purpose confe     | mng                                    |
|     | ımpermissible private benefit?  |                                  |                         | Yes No                                 |
| Par | LII Conservation Easements. Complete if the or  | rganization answered "Yes" t     | to Form 990, Part IV,   | , line 7                               |
| 1   | Purpose(s) of conservation easements held by the organization                         | tion (check all that apply)      |                         |  |
|     | Preservation of land for public use (e.g., recreation or                              | education) Preserv               | ation of an historical  | lly important land area                |
|     | Protection of natural habitat   | Preserv                          | ation of a certified h  | istoric structure                      |
|     | Preservation of open space  |                                  |                         |  |
| 2   | Complete lines 2a through 2d if the organization held a qual                          | lified conservation contribution | on in the form of a co  | onservation easement on the last       |
|     | day of the tax year.  |                                  |                         |  |
|     |   |                                  |                         | Held at the End of the Tax Year        |
| а   | Total number of conservation easements  |                                  |                         | 2a                                     |
| ь   | Total acreage restricted by conservation easements                                    |                                  |                         | 2b                                     |
| C   | Number of conservation easements on a certified historic st                           | ` <b>'</b>                       |                         | 2c                                     |
| d   | Number of conservation easements included in (c) acquired                             | after 8/17/06, and not on a      | historic structure      |  |
|     | listed in the National Register   |                                  |                         |  |
| 3   | Number of conservation easements modified, transferred, re                            | eleased, extinguished, or terr   | minated by the orgai    | nization during the tax                |
|     | year ▶  |                                  |                         |  |
| 4   | Number of states where property subject to conservation ea                            |                                  | <del></del> _           |  |
| 5   | Does the organization have a written policy regarding the pe                          |                                  | ı, handling of          |  |
| _   | violations, and enforcement of the conservation easements                             |                                  |                         | Yes No                                 |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting                           |                                  |                         | _                                      |
| 7   | Amount of expenses incurred in monitoring, inspecting, and                            |                                  |                         |  |
| 8   | Does each conservation easement reported on line 2(d) about a service of 70/EVAVD 632 | ive satisfy the requirements of  | of section 170(n)(4)(i  | Yes No                                 |
| ^   | and section 170(h)(4)(B)(ii)?   | itian accomenta in ita rayani.   | a and avanna state      | <del></del>                            |
| 9   | In Part XIV, describe how the organization reports conserva                           |                                  |                         |  |
|     | include, if applicable, the text of the footnote to the organization easements        | ation's illiancial statements t  | nat describes the or    | ganization s accounting to             |
| Pai | t III Organizations Maintaining Collections   | of Art. Historical Treas         | sures, or Other         | Similar Assets.                        |
|     | Complete if the organization answered "Yes" to Forn                                   |                                  | <b></b>                 |  |
| 1a  | If the organization elected, as permitted under SFAS 116 (A                           |                                  | revenue statement a     | and balance sheet works of art.        |
|     | historical treasures, or other similar assets held for public ex                      | ·                                |                         |  |
|     | the text of the footnote to its financial statements that desc                        |                                  |                         |  |
| ь   | If the organization elected, as permitted under SFAS 116 (A                           | SC 958), to report in its reve   | nue statement and I     | balance sheet works of art, historical |
|     | treasures, or other similar assets held for public exhibition,                        |                                  |                         |  |
|     | relating to these items:  |                                  |                         |  |
|     | (i) Revenues included in Form 990, Part VIII, line 1                                  |                                  | ••                      | <b>&gt;</b> \$                         |
|     | (ii) Assets included in Form 990, Part X  | •                                |                         | <b>▶</b> \$                            |
| 2   | If the organization received or held works of art, historical tr                      | easures, or other similar asse   | ets for financial gain. |  |
|     | the following amounts required to be reported under SFAS                              |                                  |                         |  |
| а   | Revenues included in Form 990, Part VIII, line 1                                      |                                  |                         | <b>&gt;</b> \$                         |
| b   | Assets included in Form 990, Part X   |                                  |                         | <b>&gt;</b> \$                         |
|     |   |                                  |                         |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2010

| Sche | dulè D (Form 990) 2010 HUNGER FREE COLORADO   |                      |             |          | 0551464        | Page 4       |
|------|---|----------------------|-------------|----------|----------------|--------------|
| Par  | t XI Reconciliation of Change in Net Assets from Form 990 to  | <b>Audited Finar</b> | icial State | ement    | s              |              |
| 1    | Total revenue (Form 990, Part VIII, column (A), line 12)  |                      | 1           |          | 1,218          |              |
| 2    | Total expenses (Form 990, Part IX, column (A), line 25)   |                      | 2           |          |                | ,233.        |
| 3    | Excess or (deficit) for the year. Subtract line 2 from line 1   |                      | 3           |          | 646            | 717.         |
| 4    | Net unrealized gains (losses) on investments  |                      | 4           |          |                |              |
| 5    | Donated services and use of facilities  |                      | 5           |          |                |              |
| 6    | Investment expenses   |                      | 6           |          |                |              |
| 7    | Prior period adjustments  |                      | 7           |          |                |              |
| 8    | Other (Describe in Part XIV.)   |                      | 8           |          |                |              |
| 9    | Total adjustments (net). Add lines 4 through 8  |                      | 9           |          |                | 0.           |
| 10   | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and  |                      | 10          |          |                | ,717.        |
| Par  | t XII Reconciliation of Revenue per Audited Financial Stateme   | nts With Reve        | nue per l   |          | 1 212          | 050          |
| 1    | Total revenue, gains, and other support per audited financial statements  |                      |             | 1        | 1,218          | <u>,950.</u> |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   | 1 1                  |             | 1 1      |                |              |
| а    | Net unrealized gains on investments   | 2a                   |             | 4 1      |                |              |
| b    | Donated services and use of facilities  | 2b                   |             | 4 1      |                |              |
| С    | Recoveries of prior year grants   | 2c                   |             | - 1      |                |              |
| d    | Other (Describe in Part XIV.)   | 2d                   |             | <b>-</b> |                | 0            |
| е    | Add lines 2a through 2d   |                      |             | 2e       | 1 010          | 050          |
| 3    | Subtract line 2e from line 1  |                      |             | 3        | 1,218          | ,950.        |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | 1 1                  |             |          |                |              |
| а    | investment expenses not included on Form 990, Part VIII, line 7b  | 4a                   |             | 4 1      |                |              |
| b    | Other (Describe in Part XIV.)   | 4b                   |             | -        |                | 0            |
| C    | Add lines 4a and 4b   |                      |             | 4c       | 1,218          | 0.           |
| 5    | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  | - Mariala Fran       |             | 5 Doto   |                | , 950.       |
| Pa   | t XIII Reconciliation of Expenses per Audited Financial Stateme   | ents with Exp        | enses pe    |          | m<br>572       | ,233.        |
| 1    | Total expenses and losses per audited financial statements  |                      |             | 1        | 372            | , 233.       |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:   | 1 - 1                |             |          |                |              |
| а    | Donated services and use of facilities  | 2a                   |             | - 1      |                |              |
| b    | Prior year adjustments  | 2b                   |             | -        |                |              |
| C    | Other losses  | 2c                   |             | - 1      |                |              |
| d    | Other (Describe in Part XIV.)   | 2d                   |             | ا ہ ا    |                | 0.           |
| е    | Add lines 2a through 2d   |                      |             | 2e       | 572            | ,233.        |
| 3    | Subtract line 2e from line 1  |                      |             | 3        | 312            | , 233.       |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1   | 1 4- 1               |             |          |                |              |
| a    | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a 4b                |             | - 1      |                |              |
| Ь    | Other (Describe in Part XIV.)   | 40                   |             | ا 🗚 🖯    |                | 0.           |
| _    | Add lines 4a and 4b   |                      |             | 4c       | 572            | ,233.        |
| 5    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  rt XIV Supplemental Information  |                      |             |          |                | /2001        |
|      | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp |                      |             |          |                | 4, Part      |
|      |   |                      |             |          |                |              |
| _    |   |                      |             |          |                |              |
|      |   |                      | _           |          |                |              |
|      | M   |                      |             | Sched    | dule D (Form 9 | 990) 2010    |

12-20-10

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

2 | Employer identification number 68-0551464 X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection HUNGER FREE COLORADO Part I General Information on Grants and Assistance criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.   | ocedures for mon   | itoring the use of grant f | unds in the United | d States.              |                        |                         |                              |
|---|--------------------|----------------------------|--------------------|------------------------|------------------------|-------------------------|------------------------------|
| 1 = 1   | Governments an     | d Organizations in the     | United States. C   | omplete if the orga    | nization answered *Y   | es" to Form 990, Part   | IV, line 21, for any         |
| recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed | \$5,000. Check thi | is box if no one recipient | received more th   | an \$5,000. Part II    | can be duplicated if a | idditional space is nee | ded                          |
| 1 (a) Name and address of organization  | NI3 (9)            | (c) IRC section            | (d) Amount of      | (e) Amount of          | (f) Method of          | (g) Description of      | Ξ                            |
| or government   |                    | ıf applıcable              | cash grant         | non-cash<br>assistance | FMV, appraisal, other) | non-cash assistance     | or assistance                |
| SALADOR AND GO AND GOOD   |                    |                            |                    |                        |                        |                         |                              |
| 10700 E. 45TH AVENUE  |                    |                            |                    |                        |                        |                         |                              |
| DENVER, CO 80239  | 84-0772672         | 501(C)3                    | 32,000.            | 0.                     |                        |                         | FOOD/NUTRITION PROGRMAS      |
| A TOTAL COUNTY COUNTY OF  |                    |                            |                    |                        |                        |                         |                              |
| SEOR ATTLE SCHOOL PICTURES  |                    |                            |                    |                        |                        |                         |                              |
| GREELEY, CO 80631   | 84-6002058         | WELD COUNTY SCHOOL         | L 8,088.           | 0                      | ļ                      |                         | FOOD/NUTRITION PROGRAMS      |
|   |                    |                            |                    |                        |                        |                         |                              |
| WELD FOOD BANK  |                    |                            |                    |                        |                        |                         |                              |
| 1108 "H" STREET   | -                  | -                          |                    |                        |                        |                         |                              |
| GREELEY, CO 80631   | 74-2244826         | 501(C)3                    | 8,000.             | 0                      |                        |                         | FOOD/NUTRITION PROGRAMS      |
|   |                    |                            |                    |                        |                        |                         |                              |
| PUEBLO SCHOOL DISTRICT  |                    |                            |                    |                        |                        |                         |                              |
| 1902 MONTEZUMA ROAD   |                    |                            |                    | •                      |                        |                         |                              |
| PUEBLO, CO 81003  | 84-6001882         | PUEBLO SCHOOL DIST         | т. 7,988.          | 0                      |                        |                         | FOOD/NUTRITION PROGRAMS      |
|   |                    |                            |                    |                        |                        |                         |                              |
| FAMILY RESOURCE CENTER  |                    |                            |                    |                        |                        |                         |                              |
| ASSOCIATION, INC - 1653 VINE  |                    |                            |                    |                        |                        |                         |                              |
| STREET - DENVER, CO 80206   | 31-1599581         | 501(C)3                    | 6,527.             | 0                      |                        |                         | FOOD/NUTRITION PROGRAMS      |
|   | _                  |                            |                    |                        |                        |                         |                              |
| NOW FAITH CHRISTIAN CHURCH  |                    |                            |                    |                        |                        |                         |                              |
| 4834 CHAMBERS ROAD  |                    |                            |                    |                        |                        |                         |                              |
| DENVER, CO 80239  | 84-1445264         |                            | 6,223.             | 0.                     |                        |                         | FOOD/NUTRITION PROGRAMS      |
| 2 Enter total number of section 501(c)(3) and government organizations  | and government c   | nganizations               |                    |                        |                        |                         | •                            |
| 3 Enter total number of other organizations   | SI                 |                            |                    |                        |                        |                         | , I                          |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.  | e, see the Instruc | tions for Form 990.        |                    |                        |                        |                         | Schedule I (Form 990) (2010) |

| 68-0551464 Pe                              |   |
|--|---|
| Schedule I (Form 990) HUNGER FREE COLORADO | Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule   (Form 990), Part II.) |

| (a) Name and address of (b) EIN (c) IRC section (c) organization or government | (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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE PRODUCTION COMPANY 4957 MCR O WIGGINS, CO 80654                            | 43-2091884 | 501(C)3                       | 5,500.                   | 0.                                |   |  | FOOD/NUTRITION PROGRAMS            |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
| LHA  |            |                               |                          |                                   |   |  | Schedule I (Form 990)              |

Page 2 Schedule I (Form 990) (2010) (f) Description of non-cash assistance 68-0551464 (book, FMV, appraisal, other) Schedule I (Form 990) (2010) HUNGER FREE COLORADO

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance 30 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 032102 01-13-11

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

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

Internal Revenue Service

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

OMB No 1545-0047 Open to Public Inspection

► Attach to Form 990 or 990-EZ. Name of the organization

**Employer identification number** 

68-0551464 HUNGER FREE COLORADO FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: THE ORGANIZATION BEGAN PLANNING AND PREPARATION FOR TWO NEW PROGRAMS. ONE PROGRAM, THE SPROUT CLINIC WILL BE A SPECIALITY CLINIC FOR BABIES AND TODDLERS WHO ARE NOT THRIVING DUE TO LACK OF NUTRITION. THEY ALSO BEGAN THE HUNGER FREE HOTLINE, WHICH WILL BE A TOLL-FREE NUMBER THROUGH WHICH INDIVIDUALS CAN GET INFORMATION ON FOOD ASSISTANCE IN COLORADO. THE ORGANIZATION ALSO BEGAN WORK TO INCREASE PARTICIPATION IN SNAP, COMMONLY KNOWN AS FOOD STAMPS. THIS PROGRAM CONCENTRATES ON ENSURING THAT ALL ELIGIBLE FAMILES ARE AWARE OF THE TREMENDOUS BENEFITS OF PARTICIPATION IN SNAP AND HAVE EASY ACCESS TO THIS FEDERALLY FUNDED PROGRAM. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE ORGANIZATION HAS PERFORMED WORK ON SNAP, COMMONLY KNOWN AS FOOD THE ORGANIZATION CONCENTRATES ON ENSURING THAT ALL ELIGIBLE FAMILIES ARE AWARE OF THE TREMENDOUS BENEFITS OF PARTICIPATION IN SNAP/FOOD STAMPS AND HAVE EASY ACCESS TO THIS FEDERALLY FUNDED PROGRAM. THE ORGANIZATION HAS HELPED STREAMLINE THE ADMINISTRATIVE PROCESS AND RAISED AWARENESS ABOUT AVAILABLE RESOURCES. EXPENSES \$ 5,986. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE FORM 990 WILL BE PROVIDED TO ALL BOARD MEMBERS PRIOR TO FINALIZATION.

FORM 990, PART VI, SECTION B, LINE 12C: ON AN ANNUAL BASIS EACH MEMBER IS Schedule O (Form 990 or 990-EZ) (2010) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11