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990-EZ

Department of the Treasury Internal Revenue Service

Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
soring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form ► The organization may have to use a copy of this return to satisfy state reporting requirements

OMR No. 1545 1150

2010

Open to Public Inspection

For the 2010 calendar year, or tax year beginning 2010, and ending D Employer identification number Check if applicable Address change GREATER DENVER AREA GEM & MINERAL 74-2406021 Name change COUNCIL, INC Telephone number Initial return C/O DEN MUS-NAT HIST, 2001 CO BLVD BOX 4 (303) 233-2516 Terminated DENVER, CO 80205-5798 Amended return Group Exemption Number Application pending X Accrual Other (specify) Accounting Method. Cash X if the organization is not Check ► required to attach Schedule B (Form Website: ► WWW.DENVERMINERALSHOW.COM 990, 990-EZ, or 990-PF). X 501(c)(3) 4947(a)(1) or 527 Tax-exempt status (ck only one) -501(c) () ◀ (insert no) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 165,885. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) X Check if the organization used Schedule O to respond to any guestion in this Part I 3.500. Contributions, gifts, grants, and similar amounts received 1 1 2 154,182 Program service revenue including government fees and contracts 3 Membership dues and assessments 1,219. 4 Investment income 1,750. 5a 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses See Schedule O 5с 1,750. c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events 6a a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 6b of such gross income and contributions exceeds \$15,000) 6c c Less, direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventor இத்தி செர்த் வில்வாக்க 7 a 7 b b Less cost of goods sold Ω tract line 7b from line 7a) c Gross profit or (1053) from Gross profit or (1833) from sales of inventor Other revenue (describe in Schedule 8) 7 c See Schedule O 5,234. 8 Total revenue. And lines 1, 2, 3. 4. 5c. 6d. 7d 9 165,885. 17,690. 10 Grants and similar amounts paid list in Schedule 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 1,395. Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 112,648. See Schedule O 16 Other expenses (describe in Schedule O) 131,733. Total expenses. Add lines 10 through 16 17 17 34,152. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 19 126,386. 20 20 Other changes in net assets or fund balances (explain in Schedule O) 160,538. Net assets or fund balances at end of year Combine lines 18 through 20. 21

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

Form 990-EZ (2010) GREATER DENVER AREA GEM & MINERAL

74-2406021

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Form	990-EZ (2010) GREATER DENVER AREA GEM & MINERAL 74-240602			age 3
Par	Other Information (Note the statement requirements in the instructions for Part V.) See Science of the organization used Schedule O to respond to any question in this Part V	nedu]		_ [X]
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T.			
	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		х
	olf 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)? Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	35 b		
	year? If 'Yes,' complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	36		X
	Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
t	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations. Enter			
	i Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities. 39b N/A	.		
	Gross receipts, included on line 9, for public use of club facilities. Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	1		
700	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.	=		
t	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part i	40 ь		Х
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	}	:	
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	:		
6	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e	:	Х
	List the states with which a copy of this return is filed None	•		
42 a	The organization's			
	books are in care of ► MAXINE SHEEL, TREASURER Telephone no ► (303) Located at ► 17780 E. COLORADO DRIVE AURORA CO ZIP + 4 ► 80017	750	-076	3
	LUCARRO AL P. 17700 E. COLONADO DITVE ADRONA CO			
ŀ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	401	Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country.	42b		X
	The state of the foreign country.			
,	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
•	If 'Yes,' enter the name of the foreign country	<u> </u>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	ĺ	▶ [N/A
73	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
44 8	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	Yes	No X
ı	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b		Х
	instead of Form 990-E2. Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in			
BAA	Schedule Q	44 d rm 99	 -F7	(2010
DAA	TECANOTIC VZ/10/11	551		,2010

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Form 990-E	EZ (2010) GREATER DENVER AREA	GEM & MINERAL			4-240602	┸——	Page 4
45)	the desired and the second self-self-self-self-self-self-self-self-	f the same and a small burning					Yes No X
	y related organization a controlled entity on the organization receive any payment from				meaning	45	-
of se	ction 512(b)(13)? If 'Yes,' Form 990 and S	ichedule R may need to	be completed in	stead of Form 990-EZ	(see inst.)	45a	X
46 Did th	he organization engage, directly or indirectidates for public office? If 'Yes,' complete	tly, in political campaigi Schedule C. Part I	n activities on be	half of or in opposition	to	46	X
Part VI	Section 501(c)(3) organizations	and section 4947	(a)(1) nonexe	mpt charitable tru	ists only.	All sec	ction
	501(c)(3) organizations and sec 47-49b and 52, and complete the	ction 4947(a)(1) no	nexempt char	ritable trusts must	answer qu	estion	IS
	•			1.74			
	Check if the organization used Schedule	e O to respond to any q	uestion in this Pa	art VI			Yes No
47 Did th	he organization engage in lobbying activiti	es? If 'Yes.' complete S	Schedule C. Part	II		47	X
	e organization a school as described in se					48	X
	he organization make any transfers to an	•	related organizati	on?		49a	X
	es,' was the related organization a section	•				49b	
50 Comp emple	plete this table for the organization's five loyees) who each received more than \$10	0,000 of compensation f	from the organiza	tion If there is none, e	<u>enter 'None '</u>		
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	on (d) Contributions to benefit plans a deferred compen	and i	(e) Expe account other allow	and
None_							
			_				
- -							
	1.000						
		۲					
f Total	number of other employees paid over \$1	00,000					
51 Comp	plete this table for the organization's five to bensation from the organization. If there is	nighest compensated in	dependent contra	actors who each receive	ed more than	\$100,00	00 of
COMP	(a) Name and address of each independent cont)	(b) Type of service	(c) Comper	nsation
None				- ' u			
-							
		- -					
							
d Total	number of other independent contractors	each receiving over \$1	00.000	•			
	he organization complete Schedule A? No	-		nd 4947(a)(1) nonexem	pt		
charı	table trusts must attach a completed Scho	edule A			<u> </u>	Yes	No
true, correct,	ies of perjury, I declare that I have examined this return and complete Declaration of preparer (other than off)	r, including accompanying sche	of which preparer has			is	
	Signature of officer	ul Oreasu	wed	<u> </u>	2011		
Sign Here	MAXINE SHEEL			Treasurer			
Hele	Type or print name and title			TICASUICI			
	Print/Type preparer's name	Preparer's signature	Date	Check	ıf PTIN		
Paid	Kevin B Farrell, CPA	Kevin B Farrel	l, CPA ′	self empl	oyed P0098	<u>37504</u>	
Preparer	Firm's name - 1 CONSULTING ACC	OUNTANTS, P.C.			N - 26.	3/-	 71₹\£∧
Use Only	Firm's address - P.O. BOX 5073	20455 50	72	Firm's Ell	202222		11270
May the IR	GREENWOOD VILL	AGE, CO 80155-50		Phone no		Yes	No
BAA							EZ (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

Open to Public Inspection

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

GREATER DENVER AREA GEM & MINERAL COUNCIL, INC

Employer identification number

74-2406021

Part	ı	Reason for Pub	lic Charity Status	(All organizations	must	compl	ete thi	s part.) See	instruc	tions.		
he o	rgai	nization is not a privat	te foundation because	it is (For lines 1 through	gh 11, cl	heck onl	y one b	ox)					
1	\Box	A church, convention	of churches or assoc	lation of churches desc	rıbed ın	section	170(Ь)(1)(A)(i).					
2	П	A school described in	section 170(b)(1)(A)((ii). (Attach Schedule E	.)								
3	П	A hospital or a coope	rative hospital service	e organization described	ın sect	ion 170(b)(1)(A)	(iii).					
4		A medical research o	rganization operated	in conjunction with a ho	spital de	escribed	ın secti	on 170(b)(1)(A)(iii). Ente	er the hosp	ıtal's	
		name, city, and state	·			;							
5		170(b)(1)(A)(iv). (Cor	mplete Part II)	a college or university					mental u	ınıt desc	cribed in se	ction	
6	Ш	A federal, state, or lo	cal government or go	vernmental unit describ	ed in se	ction 17	'0(Ь)(1)(A)(v).					
7	Ц	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)											
8	Ш	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	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.)												
10	\prod	An organization organ	nized and operated ex	xclusively to test for put	olic safet	ly See s	section !	509(a)(4).				
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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.												
	a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Other												
е	e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f		check this box		mination from the IRS t							ganızatıon,		
g		Since August 17, 200	06, has the organization	on accepted any gift or	contribu	ition fror	m any of	f the foll	owing p	ersons?			
												Yes	No
		(i) A person who obelow, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or to oported organization?	ogether	with per	sons de	scribed	ın (II) ar	na (III)	11 g (i)		
		(ii) A family member	er of a person describ	ed in (i) above?							11 g (ii)		
		(iii) A 35% controlle	ed entity of a person d	lescribed in (i) or (ii) ab	ove?						11 g (iii)		
h		Provide the following	information about the	supported organization	า(s)								_
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organız column (ı vour qo	ls the cation in i) listed in overning ment?	(v) Did your su	ization in n (i) of	(vi) la organiza colum organize U S	ation in	(vii) Amour	it of sup	port
					Yes	No	Yes	No_	Yes	No			
(A)													
										,			
(B)								_					
(C)													
(D)_					_								
(E)									, ,	T 3			
T_4-'						1					-		

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 begii	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants.')	-						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						**************************************	
6	Public support. Subtract line 5 from line 4					-		
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12		
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □	
Sec	tion C. Computation of Pu		-			1 1		
14	Public support percentage for 20	•	-	e 11, column (f))		14	%	
	Public support percentage from 2					15	%	
16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
Ł	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 and stop here. The organization qualifies as a publicly supported organization							
17 a	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	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	ind-circumstances	i' test, check this l	box and stop here	. Explain in Part I	5 is 10% V how the ►	
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,				
BAA					S	chedule A (Form 9	990 or 990-EZ) 2010	

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants').	-	2,140.	1,000.	1,000.	3,500.	7,640.
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	145,549.	153,309.	161,049.	162,192.	155,932.	778,031.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	145,549.	155,449.	162,049.	163,192.	159,432.	785,671.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
-	Public support (Subtract line 7c from line 6.)	:	0.	<u> </u>	<u> </u>	Ţ,	785,671.
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	145,549.	155,449.	162,049.	163,192.	159,432.	785,671.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	4,110.	4,566.	4,093.	3,050.	1,219.	17,038.
	A 1 1 1 10 1 10 1						0.
11	: Add lines 10a and 10b	4,110.	4,566.	4,093.	3,050.	1,219.	17,038.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	4,110.	4,566.	4,093.	3,050.	1,219.	
	Net income from unrelated business activities not included in line 10b, whether or not the business is	4,110.	4,566.	4,093.	3,050.		0. 0.
12	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	4,110.	4,566.	4,093. 166,142.	3,050.	1,219.	17,038.
12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and	149, 659. s for the organizal stop here	160,015. ion's first, second	166,142.	166,242.	160,651.	0. 0.
12 13 14 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu	149, 659. s for the organizal stop here blic Support F	160,015. ion's first, second	166,142. , third, fourth, or	166,242.	160,651. section 501(c)(3)	0. 0. 802,709.
12 13 14 Sec 15	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20	149, 659. s for the organizat stop here blic Support F	160,015. ion's first, second Percentage (f) divided by line	166,142. , third, fourth, or	166,242.	160, 651. section 501(c)(3)	0. 0. 802,709. ►□
12 13 14 Sec 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage from 20	149, 659. s for the organizal stop here blic Support F 10 (line 8, column 2009 Schedule A,	160,015. ion's first, second Percentage (f) divided by line Part III, line 15	166, 142. , third, fourth, or	166,242.	160,651. section 501(c)(3)	0. 0. 802,709.
12 13 14 Sec 15 16 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	149, 659. s for the organizat stop here blic Support F 10 (line 8, column 2009 Schedule A, vestment Inco	160,015. ion's first, second Percentage (f) divided by line Part III, line 15 me Percentage	166, 142. , third, fourth, or 13, column (f))	166, 242. fifth tax year as a	160, 651. section 501(c)(3)	0. 0. 802,709. ►□ 97.9 % 97.6 %
12 13 14 Sec 15 16 Sec 17	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage for	149, 659. s for the organizat stop here blic Support F 10 (line 8, column 2009 Schedule A, vestment Incor	160,015. ion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided	166, 142. , third, fourth, or 13, column (1)) e by line 13, colum	166, 242. fifth tax year as a	160,651. section 501(c)(3)	17,038. 0. 0. 802,709. ►□ 97.9 % 97.6 % 2.1 %
12 13 14 Sec 15 16 Sec 17 18	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from a tion D. Computation of Investment income percentage from Investment Inv	149, 659. s for the organizat stop here blic Support F 10 (line 8, column 2009 Schedule A, restment Incor 2010 (line 10c, com 2009 Schedule	160,015. Ion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1	166, 142. , third, fourth, or 13, column (f)) e by line 13, colum 7	166, 242. fifth tax year as a	160,651. section 501(c)(3) 15 16	17,038. 0. 0. 802,709. ►□ 97.9 % 97.6 % 2.1 % 2.4 %
12 13 14 Sec 15 16 Sec 17 18	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage for	149, 659. s for the organizat stop here blic Support F 10 (line 8, column 2009 Schedule A, lorestment Incorpor 2010 (line 10c, com 2009 Schedule the organization description of the organization description description description de	160,015. ion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1 id not check the b	166, 142. , third, fourth, or 13, column (f)) e by line 13, colum 7	166, 242. fifth tax year as a	160, 651. section 501(c)(3) 15 16 17 18 han 33-1/3%, and	17,038. 0. 0. 802,709. ►□ 97.9 % 97.6 % 2.1 % 2.4 %
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Schedule .	A (Form 990 or 9	90-EZ) 2010	GREATER	DENVER A	REA GEM	4 & MINERA	L 74-2406021	Page 4
Part IV	Supplemen Part II, line (See instruc	tal Informa 17a or 17b; ctions).	tion. Comp and Part I	lete this pa II, line 12.	rt to prov Also com	ride the expl plete this pa	L 74-2406021 anations required by Part II, line irt for any additional information	÷ 10;
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

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.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization GREATER DENVER AREA GEM & MINERAL COUNCIL, INC	74-2406021					
Form 990-EZ, Part III - Organization's Primary Exempt Purpose						
To_promote_exhibition,_exploration_and_education_in_the_earth_s	sciences; the					
discovery, development and the preservation of fossils, minerals and mineral						
deposits; the advancement, encouragement and utilization of the principles of art						
and_craftsmanship as applied to gems and minerals						
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contra	cts					
(a) Did the organization, during the year, receive any funds,	directly or					
indirectly, to pay premiums on a personal benefit contract?	No					
(b) Did the organization, during the year, pay premiums, direct	tly_or					
indirectly, on a personal benefit contract?	No					
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2010

Schedule O - Supplemental Information GREATER DENVER AREA GEM & MINERAL COUNCIL, INC

Page 2

74-2406021

Form 990-EZ, Part I, Line 5c
Net Gain (Loss) from Noninventory Sales

Other Assets

Description:
Date Acquired:

VARIOUS EQUIP, FULLY DEPR

How Acquired: Date Sold:

Various Purchase Various

To Whom Sold:

Gross Sales Price: Cost or Other Basis: 1,750. 9,430.

Basis Method:

Cost

Depreciation:

9,430.

Gain (Loss)

1,750.

1,750.

Total Gain (Loss) Other Assets \$

1,750. Total Net Gain (Loss) From Noninventory Sales \$

Form 990-EZ, Part I, Line 8 **Other Revenue**

Fixed asset inventory adj

Total \$

Form 990-EZ, Part I, Line 16 Other Expenses

DENVER SHOW EXPENSES Depreciation Insurance Office Expenses STORAGE

\$ 104,449. 3,668. 1,448.

Total \$

467. 2,616. 112,648.

Form 990-EZ, Part II, Line 24 Other Assets

Accounts Receivable Furniture and Fixtures Machinery and Equipment Prepaid Expenses and Deferred Charges

Beginning _ Ending 300. \$ 22,455. 21,090. 201. 0. 4,070. 4,881. <u>27,537</u>. 25,460. \$ Total ₹

2010

Schedule O - Supplemental Information GREATER DENVER AREA GEM & MINERAL COUNCIL, INC

Page 3

74-2406021

Form 990-EZ, Part II, Line 26 Total Liabilities

Deferred Revenue

	E	<u>Beginning</u>	Ending		
Total	\$	13,608. 13,608.	\$ \$	1,383. 1,383.	

Form 990-EZ - 2010

GREATER DENVER AREA GEM & MINERAL COUNCIL, INC.

74-2406021

PART IV: LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

LINE 1: EIGHT TRUSTEES - MEMBER CLUBS

The Council is governed by its Board of Trustees. They number eight, one from each of the member clubs. The clubs are listed below.

MEMBER CLUBS

Colorado Mineral Society

St Paul's Episcopal Church, 10th & Garrison St, Lakewood, CO 1st Friday @ 7:30 pm, October through May 303-993-6685 Coloradomineralsociety@comcast.net www.coloradomineralsociety.org

Denver Gem & Mineral Guild

Bethoud Hall, 1516 Ilinois St, Golden 2nd Friday @ 7·30 p.m., September through May 303-669-3016 (Karlene Fry) denvergem@comcast.net www.denvergem.home.comcast

Flatirons Mineral Club

West Boulder Senior Center, 9th & Arapahoe, northeast corner, Boulder, CO 2nd Thursday @ 7 pm fmcmemberinfo@comcast.net bcn.boulder.co.us/community/fmc Facebook

Friends of Mineralogy, Colorado Chapter

Denver Museum of Nature & Science, VIP room
2nd Thurs @7:30 pm, Jan, Mar, May, Sep, Nov 303-838-8859
Richard.parsons@att.net

Littleton Gem & Mineral Club

Columbine Hills Church, 9700 Old Coal Mine Ave., Littleton, CO 3rd Friday @ 7:30 pm, Sep. through May 303-757-6577 Ighavens@aol.com www.littletongemandmineralclub.com

Mile Hi Rock and Mineral Society (RAMS)

Meetings irregular 303-429-5467 rokdgbhnd@comcast.net

www.wipspcc.com

North Jeffco Gem and Mineral Club

Apex Community Recreation Center, 6842 Wadsworth Blvd, Arvada 2nd Friday @7:30 pm 303-423-5876 bjmelby@q.com www.peaktopeak.com/njeffco/index.php

Western Interior Paleontological Society

Denver Museum of Nature & Science, Ricketson Auditorium
1st Monday, Oct. through May. 1st Tuesday in Sept, 7 pm.
303-526-7996
pebelanger@glassdesignresources.com