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# Form: 990

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
2010

Open to Public

Inspection

<u>A</u>	For the 2010 ca	lendar year, or tax year beginning , and ending			
В	Check if applicable	C Name of organization	D	Empl	oyer identification number
닏	Address change	PROJECT SAFEGUARD FOUNDATION		0.4	1442400
	Name change	Doing Business As	<u>-</u> -		-1443499
	initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s 5350 Leetsdale Drive G150	3	Telep	hone number
	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	Denver CO 80246-1494	G	Gross rec	espts 67,745
一百	Application pending	F Name and address of principal officer.			
لسا	pprocessor portaring	Julie Collett   h(a)	is this a group	return for	= =
		5350 Leetsdale Drive, G150	Are all affilia	ates inclu	ıded? Yes No
		Denver CO 80246-1494	If "No," a	attach a l	ist. (see instructions)
1_	Tax-exempt statu	s. X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527			
J	Website: ► N		Group exem		
4444	Form of organization	X Corporation Trust Association Other ► L Year of form	ation: 199	97	M State of legal domicile: CC
<u></u>	<del>~~~~~</del>	ummary			
		escribe the organization's mission or most significant activities.			
8		ect Safeguard, a Colorado nonprofit organization, is d			
an		iding legal advocacy and direct court support to victim	s of d	omes	tic
Governance		ence, ensuring their safety and survival.			
9	I .	is box ▶ if the organization discontinued its operations or disposed of more than 25% of its	net assets	6.   _	
- જ		of voting members of the governing body (Part VI, line 1a)		$\frac{3}{4}$	<u>3</u> 3
Activities &		of independent voting members of the governing body (Part VI, line 1b)		4	0
Ę	4	nber of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Ą		nber of volunteers (estimate if necessary)		7a	
	In the second se	elated business revenue from Part VIII, column (C), line 12	•••••	7b	C
	b Net unre	lated business taxable income from Form 990-T, line 34	Prior Year	1 7 5	Current Year
	8 Contribut	tions and grants (Part VIII, line 1h)			
Revenue		service revenue (Part VIII, line 2g)			
9.6		ant income (Part VIII, column (A), lines 3, 4, and 7d)			-3,297
œ		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1/1e)			
		enue – add lines 8 through 11 (must equal Part VIII column (A) tine 12)			-3,297
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines/1-3)			18,000
	14 Benefits	paid to or for members (Part IX, column (A), line 4)			
g.	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines (5) 10)			
penses	16a Professio	onal fundraising fees (Part IX, column (A), line 11e)	<del></del>	1/4	
Кре	b Total fun	draising expenses (Part IX, column (D), line 25) ▶	Br. Uhi		~ 100
Щ		penses (Part IX, column (A), lines 11a-11d, 11f-24f)			
2		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)			18,000
2012 :		less expenses. Subtract line 18 from line 12			-21,297
2.2	00 T-4-1		ng of Current 488,		End of Year 516,283
\R 1 6 Net Assets und Balanc	20 Total ass	ets (Part X, line 16)	400,	709	510,200
AR A	21 Total liab	ts or fund balances. Subtract line 21 from line 20	488,		516,283
	1 ZZ 1VEL 055E	gnature Block	400 /	, 0 5	010,200
	nder penalties of r	perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	e hest of my	knowler	ige and helief it is
	ue, correct, and co	implets_Declaration of preparer (other than officer) is based on all information of which preparer has any knowl		KINOMIO	ago una bollon it la
<u>z</u> _		(at Noax) Markey			
	an 🔰 🖥	signature of officer		Date	, ,
ဟိHe	re	Kathleen Markey. UPATreasurer		21	17/12
	1 27 -	ype or print name and title			/
	Print/Ty	pe preparer's name Preparer's lagrature	Date	Check	if PTIN
Paid	d Ken Ro	oth // //	02/17/12	self-er	nployed P01389203
	parer Firm's n		Firm	s EIN	20-3746583
Use	Only	800 Grant St Ste 310			
		ddress Denver, CO 80203-2944	Phor	e no.	303-830-8109
		ss this return with the preparer shown above? (see instructions)	<u> </u>		Yes No
For DAA		duction Act Notice, see the separate instructions.			Form <b>990</b> (2010

Form	1 990 (2010) PROJECT SAFEG	UARD FOUNDATION	84-1443499	Page 2
3		Service Accomplishments		
			estion in this Part III	
1	Briefly describe the organization's miss		t organization, is dedi	cated to
			irt support to victims o	
7	violence, ensuring the	heir safety and su	rvival.	
2	Did the organization undertake any sign	nificant program services during the y	ear which were not listed on the	
				🔲 Yes 🔀 No
_	If "Yes," describe these new services or			
3	Did the organization cease conducting, services?			Yes X No
	If "Yes," describe these changes on Sci	hedule O		[ ] Tes [ ] NO
4	•		ree largest program services by expenses. Section	วก
•			red to report the amount of grants and allocation	
	others, the total expenses, and revenue		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·		
4a	(Code: ) (Expenses \$	18,000 including grants	of \$ 18,000 ) (Revenue \$ (3) organization which p	
2	upporting Project Sa	areguard, a 501 (c)	(3) organization which p	rovides
ē	dvocacy and crisis	intervention.		
	******			
		· · · · · · · · · · · · · · · · · · ·		
4b	(Code: ) (Expenses \$	including grants	of \$ ) (Revenue \$	)
	• • • • • • • • • • • • • • • • • • • •			
	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		
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	• • • • • • • • • • • • • • • • • • • •	•• •• ••••••		
	• • • • • • • • • • • • • • • • • • • •			
	• • • • • • • • • • • • • • • • • • • •			
4c	(Code: ) (Expenses \$	Including grants	of \$ ) (Revenue \$	)
			•••••	
	•	·· ····· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··		
	• • • • • • • • • • • • • • • • • • • •			
	• • • • • • • • • • • • • • • • • • • •			
4d	Other program services. (Describe in Sc	chedule O.)		
	Other program services. (Describe in So (Expenses \$ Total program service expenses	chedule O.)  including grants of \$  18,000	) (Revenue \$	)

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

2.31.3	##### Checklist of Required Schedules (continued)			
04	Did the association and the GC 000 of the state of the st		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	21	x	ļ
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	<b>-</b>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	22		x
23	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		
23				
	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		x
24-	employees? If "Yes," complete Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		_
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	245		x
L	through 24d and complete Schedule K. If "No," go to line 25	24a 24b		-
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24-		
	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	05-		x
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
þ	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?	051		₩.
	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			X
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
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?			x
00	If "Yes," complete Schedule L, Part III	27	**************************************	- <del>-                                  </del>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		ŽŽ	
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	20-	Sec. 55	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		x
_	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	20.		x
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		$\frac{\mathbf{x}}{\mathbf{x}}$
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	1	x
	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		X
	Part	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		X
	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		X
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 33		#1
34		34		X
	IV, and V, line 1	35		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		- 22
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
00	Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		X
	related organization? If "Yes," complete Schedule R, Part V, line 2	30		
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,	37		x
20	Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	31		
38	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	19' Note: All Form 390 iligis are required to Wimprote Sociedate O		990	(2010

्र <b>∙</b> 	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this P	art V <u>,</u>		·····	<del></del>	Д
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	l 1a	l o		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			KX
С	Did the organization comply with backup withholding rules for reportable payments to vendors an					
	reportable gaming (gambling) winnings to prize winners?			1c	X	
2a		ĺ			2,53	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns?		2b	83 78	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instru			23		Soft.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		├—
4a	At any time during the calendar year, did the organization have an interest in, or a signature or o				ĺ	
	over, a financial account in a foreign country (such as a bank account, securities account, or oth	er financia	1		1	-
	account)?			4a	202 0	X
þ	If "Yes," enter the name of the foreign country:			2		1,32,
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final		unts.	n instal	f~@:»	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year				-	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	nsaction		5b	$\vdash \vdash$	<u> </u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>	<b>-</b>	<del></del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and organization collections that were not toy deductible?			60	-	X
	organization solicit any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contri			. <u>6a</u>	·	
þ	eith ware not too deditorible?	DUMONS OF		6b		X
7	Organizations that may receive deductible contributions under section 170(c).	• • • • • • • • • • • • • • • • • • • •		2/2:3	773.S	
á	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for anods		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
a	and any time and dad to the assure.			7a	j. /	X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?			<del></del>		X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which			· · ·		
_	required to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		****	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	efit contrac	it?	7e	L	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file	e Form 88	99 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	anization fi	ile a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	g		8, 100, 10 8, 100, 10 8, 100, 10		N.
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponso	ring		\$,800	<b>**</b> \\$	<b> </b> \$\$22
	organization, have excess business holdings at any time during the year?		· · · · · · · · · · · · · · · · · · ·	. 8		X
9	Sponsoring organizations maintaining donor advised funds.			(25)	<b>{</b> :#	
а	Did the organization make any taxable distributions under section 4968?			9a	<u> </u>	X
þ	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ייטיכע	X
10	Section 501(c)(7) organizations. Enter:	1	1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	<del></del>	——KW		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1	<del></del>		$\mathbb{N}$
11	Section 501(c)(12) organizations. Enter:	1				
a	Gross income from members or shareholders	11a	1.			
b	Gross Income from other sources (Do not net amounts due or paid to other sources					P,
	against amounts due or received from them.)	11b		XXX.	100 300	13/2
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	1		12a	287. ·	X
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	. 12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			120	200,00	X
a	Is the organization licensed to issue qualified health plans in more than one state?			13a	7787	t 🕏
	Note. See the instructions for additional information the organization must report on Schedule O					
ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	l	14.	12.20	
_		13b				ľ.
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	—	·	44-		X
	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Sch					X

X

Form 990 (2010) PROJECT SAFEGUARD FOUNDATION

Report VI: Governance, Management, and Disclosure For each "Yes 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	processes, or changes in Schedule
O. See instructions.	

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

Sec	tion A. Governing Body and Management						,
				_	المنتسبة المناسبة	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		3	{\begin{align*}		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	L	3		100	*X*
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					" W	XX
	any other officer, director, trustee, or key employee?				. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors or trustees, or key employees to a management company or other person?				3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	? ,			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				5		X
6	Does the organization have members or stockholders?			. <b></b>	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members						
	of the governing body?				7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			, , , , , , , , , , , , , , , , , , , ,			
	the year by the following:						
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?		•••		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		• • •				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the I	ntern	al	Reven	ue Cod	e.)	
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such		•	••• ••• •	155		
_	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?				10Ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the		• • • •		100		
. ra	form?				11a	x	
<b>h</b>	Describe In Schedule O the process, if any, used by the organization to review this Form 990.	• • • • •	• • •	• • • • • • • •		3.000	38888
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	85.79688
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	• • • • •	• • •	• • • • • • • •	120		
U	rise to conflicts?				12b	x	
_	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	• • • • •	• •	• • • • • • •	120		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				42-	x	
40	describe in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?	· · · · ·	٠.		13	X	
14	Does the organization have a written document retention and destruction policy?				14	A	7.286
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?				32383	**************************************	87,5X
а	The organization's CEO, Executive Director, or top management official			• • • • • • • • • • • • • • • • • • • •	15a	<del>-X</del>	
þ	Utner omcers or key employees of the organization				15b	X	90000
	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				<b>PE</b> 884		7 <b>3</b> 86
	with a taxable entity during the year?				16a	<u>773 00 00</u>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its					<b>%</b> ?%	2000
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the				81,783	\${::X	<b>%</b> (%)
	organization's exempt status with respect to such arrangements?	<u></u> .			16b		
<u>Sec</u>	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ None	<b>.</b>					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only)	ava	ailable			
	for public inspection. Indicate how you make these available. Check all that apply.						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest p	olio	Эγ,			
	and financial statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the					
	organization: ▶ Julie Collett 6231 Vacquero Cir						
Cá	astle Rock CO 8010	8		30	3-90	<u>2-9</u>	<u> 135</u>
_							

0	A	_	4	A	A	~	4		^	
8	4	-	Ł	4	4	.5	4	3	9	

Page 7

Form 990 (2010)

PartVII

DAA

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

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 -0- 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.

(A) Name and Title	(B) Average										
	hours per week (describe hours for related organizations in Schedule O)	or director	Institutional trustee		Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(1) Julie Collett President	0.00	x		x				0	0	(	
(2) Kathleen Markey Treasurer	0.00	x		x				0	0		
(3) Sherry Donovan	0.00	x		x				0	0	(	
Secretary (4)	0.00	^		^							
(5)				-							
(6)											
(7)						<del> </del>					
(8)					-						
(9)										<u> </u>	
(10)									-		
(11)	<del></del>					$\vdash$					
(12)					-						
(13)			-		-						
(14)	······	-	-	-	-						
15)		-	-								
(16)		-			_						

	(A)	(B)				C)			(D)	(E)	(F)
Name and Title		Average hours per week (describe hours for related organizations in Schedule O)	individual trustee or director			Mey employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(17)											
(18)											
(19)											
(20)											
(21)											
22)											
23)											
24)											
25)											
26)											
27)											
28)											· · · · · · · · · · · · · · · · · · ·
	Sub-total	ts to Part VII, S	ectio	<b>n A</b> d to 1		 	.   	oove	) who received more than	\$100,000 in	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organi individual  Did any person listed on line 1a for services rendered to the organization B. Independent Contracto	rmer officer, dir complete Scheo 1a, is the sum izations greater a receive or acc ganization? If "Y	ector dule . of rep than	or tr for oorta \$150	such able o 0,000 	ind comp 0? If	ividua pensa "Yes	ation s," co	and other compensation omplete Schedule J for sur	from the ch individual	Yes No 3 X 4 X 5 X
1	Complete this table for your five compensation from the organizer	ation.	ensat	ed in	ndep	end	ent c	ontra			(0)
	Name and t	(A) pusiness address							Descrip	(B) tion of services	(C) Compensation
2	Total number of independent of	ontractors (incli	udina	but	not li	mite	ot be	thos	a listed shove) who		.; %", ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;

Forr	n 990	(2010) PRO	JECT SAI	EG	JARD	FOUNDA	TION	84-1443499	)	Page 9
P	rt V	III Stater	ment of Reve	nue						·
			TIERL OF REVE				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated car	mpaigns	1a					K*97407444.	
gra	b	Membership of		1b						
ta, an	С	Fundralsing e		1c						
lai	d	Related organ		1d				F838X/473:		
sim	е	Government grants	• •	1e						
utic	f	All other contribution	ns, gifts, grants, s not included above	_						
tip				1f						
Son	9		ons included in lines 1a-		<b>\$</b> .		s			
-	n	rotal. Add line	es 1a-1f	· · ·		Buon Codo	8 50 mm/2 m 2025 500	834288 2000		
Program Service Revenue Contributions, gifts, grants and other similar amounts	22					Busn. Code	\$\d^\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	98.46%333. 	passo 16-76514768741 	\$\$\$\$.456.48 <b>\$\$\$</b> \$\$.47 \
Rev	2a b	• • • • • • • • • • • • • • • • • • • •								
80		• • • • • • • • • • • • • • • • • • • •			· · · · · · ·					
P.	4		• • • • • • • • • • • • • • • • • • • •							
E S	e	• • • • • • • • • • • • • • • • • • • •			• •					
g	f		am service reve							
P	g		es 2a-2f			<b>&gt;</b>		(2/a)(3)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)		
			come (including							
			ılar amounts)				18,587			18,587
	4		nvestment of tax							
	5	Royalties		. <u>.</u>		▶				
			(i) Real		(ii) I	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)		,						
	d	Net rental inco			· · · · · · · · · · · · · · · · · · ·	<u></u>		.87.00 c co.00 8.6000 0 c c co.00 c		
	, a	sates of assets	(i) Securios		<del>                                     </del>	Other				1.744.547
	_	other than inventory	49,	158						
	Þ	Less: cost or other	71	042						
	_	basis & sales exps				<del> </del>				
		Gain or (loss)			<u> </u>		-21,884	-21,884	B0 82 873 98 77 87 11 57 7	LTANCT TOWNSON
		Net gain or (lo	om fundraising eve		<del></del>	<u> </u>	77			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
ice	oa	(not including \$						``````````````````````````````````````		
Ver			reported on line 1c)							
8			18							
Other Revenue	ь		kpenses							
ō			(loss) from fund		events .	▶				
			om gaming activitie							
		See Part IV, line	19	. a						
	b		kpenses						CALLY SECTION	
	С	Net income or	(loss) from gam	ing ac	tivities	<u></u>		0		
	10a		f inventory, less							
			lowances							
		Less: cost of	• • • • •	b				roi (48501160)	rondina kan kan kan kan kan kan kan kan kan k	F2 (802.15.88 26.16.79)
	С		(loss) from sale		ventory	Inus Cont	\$5.88\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2070 75 6 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -
	4.		ellaneous Revenue			Busn. Code	R200:0000000000000000000000000000000000	b. 68 / 327 B Billio 7		
	11a							<u></u>		
	b					<del></del>			-	
	נג		 nue			<del></del>				
	e		es 11a–11d			<b></b>		Par V 200	(C3.) (24/209/). V	
	12		e. See instruction				-3,297	<del>[</del>	<del>+~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	
					<del> </del>	<del></del>			·	

Form 990 (2010)

#### Part X Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	, at the original time to	Toompioto dolamii (i i) bai t			<del> </del>
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	·				410 41 312 332 322 323 7232
•	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	18,000	18,000		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,	1			
	organizations, and Individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				7
8	Pension plan contributions (include section 401(k)				
9	and section 403(b) employer contributions)				
10	Other employee benefits				
11	Payroll taxes Fees for services (non-employees):				
a	Management				
b					
c					
d					
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	<b>~</b>				
12					
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17					
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20 24	Interest				
21 22	Payments to affiliates  Depreciation, depletion, and amortization				
22 22					
23 24	Insurance Other expenses. Itemize expenses not covered	338/12888/688			
~~	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 O.)				
а					
b					
C	• • • • • • • • • • • • • • • • • • • •				
d		<u> </u>	· · · · · · · · · · · · · · · · · · ·		
8					
f	All other expenses	40.00	10.000		
25	Total functional expenses. Add lines 1 through 24f	18,000	18,000	0	0
26	Joint costs. Check here ► if following SOP 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				
	campaign and iditionaling solicitation	<u> </u>		<u> </u>	<u></u>

orm 99	0 (2010) PROJECT SAFEGUARD FOUNDATION	34-1443499	Page 11
Part	Balance Sheet		,
		(A)	(B)
		Beginning of year	End of year
1	Cash—non-interest bearing		1
2	Savings and temporary cash investments		2
3	Pledges and grants receivable, net		3
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		
ł	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
뚫   7	Notes and loans receivable, net		7
Assets 8	Inventories for sale or use		8
و انک	Prepaid expenses and deferred charges		9
	Land, buildings, and equipment: cost or		
1.55	other basis. Complete Part VI of Schedule D 10a		
h	Less. accumulated depreciation 10b	10	0c
11	Investments—publicly traded securities		516,283
12	Investments—other securities. See Part IV, line 11		12
13	Investments—program-related. See Part IV, line 11	1	3 -
14			4
15	Intangible assets Other assets. See Part IV, line 11	1	15
16	Total assets. Add lines 1 through 15 (must equal line 34)		516,283
17	Accounts payable and accrued expenses		17
18			18
19	Grants payable	·	19
20	Deferred revenue	•	20
	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D	. 2	21
ë   ²'	The second secon		
Liabilities 21 22 22 22 22 22 22 22 22 22 22 22 22	employees, highest compensated employees, and disqualified persons.		
<u> </u>	A DESCRIPTION OF THE PROPERTY	22. 40.400.0224.64.440.484.484.494.49	
<b>-</b>	Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		23
23			24
24	Unsecured notes and loans payable to unrelated third parties		25
1	Other liabilities. Complete Part X of Schedule D		26 0
26	Total liabilities. Add lines 17 through 25		
or Fund Balances			
Ē	lines 27 through 29, and lines 33 and 34.	400 700 4	516,283
E 27	Unrestricted net assets		28
CD   28	Temporarily restricted net assets	.	<del></del>
E 29	Permanently restricted net assets  Organizations that do not follow SFAS 117, check here ▶ ☐ and	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	29
뜨			
٥	complete lines 30 through 34.		1
Assets 31 32	Capital stock or trust principal, or current funds	.   3	30
9 31	Pald-in or capital surplus, or land, building, or equipment fund		31
₹ 32	Retained earnings, endowment, accumulated income, or other funds		516 292
te 33 ≥ 34	Total net assets or fund balances	488,709 3	
Z 34	Total liabilities and net assets/fund balances	488,709 3	516,283

Fom	990 (2010) PROJECT SAFEGUARD FOUNDATION 84-1443499			Pa	ge <b>12</b>
<b>198</b>	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>			
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 297</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			000
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 297</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u> 709</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		<u>48,</u>	<u>871</u>
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	<u> </u>	16,	<u> 283</u>
Ş₽,	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			<u> </u>	几
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.			/3 ./4 /3 ./4	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b			-		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		
	If the organization changed either its oversight process or selection process during the tax year, explain in			200	3883
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				M
Ī	Issued on a separate basis, consolidated basis, or both:				200
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		× /	~~~	00000
va	the Single Audit Act and OMR Circular A-1232		3a		x
h	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		3b		

Form **990** (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

			PROJECT	SAFE	GUARD	FOUND	ATIO	N				84-	<u>-1443</u>	3499		
«P	art d		on for Public	Charity	Status (	All organi:	zations	must o	complet	e this	part.)	See ir	structi	ons.		
Γhe	orga	nization is not	a private foundation	on becaus	e it is: (For	lines 1 thro	ugh 11, c	heck onl	y one box	<b>.</b> )						
1	$\Box$		nvention of church													
2	П	A school des	cribed in section	170(b)(1)(	A)(ii). (Atta	ch Schedule	E.)									
3			a cooperative hos					tion 170	(b)(1)(A)(	iii).						
4	П		search organizatio								)(1)(A)(i	ii). Ente	r the hos	spital's nam	е,	
		city, and stat	-	,	•											
5	$\Box$		ion operated for th	e benefit o	of a college	or university	y owned	or operat	ed by a g	ovemme	ental uni	t descri	bed in			
		-	b)(1)(A)(iv). (Com			-	-	·								
6	$\Box$		ate, or local govern		-	al unit descr	ıbed in sı	ection 17	'0(b)(1)(A	)(v).						
7	П	-	ion that normally re	_							from the	genera	al public			
		_	section 170(b)(1)(				• •					-	•			
8			trust described in				lete Part	11.)								
9	П		ion that normally n						contributi	ons, me	mbershi	p fees,	and gros	ss		
	_		activities related t													
			gross investment													
			he organization af								-					
10	-[		ion organized and								•					
11	X		ion organized and									y out the	e			
			one or more public													
		509(a)(3). Cl	eck the box that d	escribes t	he type of s	supporting of	rganizatio	on and co	omplete li	nes 11e	through	11h.				
		а Птуре	ы ь 🕱 1	Type II	c [	Type III-F	Functiona	ally integr	ated	d	🔲 Тур	e III–Ot	her			
е	X	By checking	this box, I certify th	nat the org	anization is	s not control	led direct	lly or indi	ectly by	one or m	ore disc	qualified	persons	<b>;</b>		
		other than fo	undation managen	s and othe	r than one	or more pub	oliciy supp	ported or	ganızatior	ns descr	ibed in s	section	509(a)(1)	)		
		or section 50	9(a)(2).													
f		If the organiz	ation received a w	ritten dete	rmination f	rom the IRS	that it is	a Type i.	Type II,	or Type	III suppo	orting				_
		organization,	check this box									. <b>.</b>				
g		Since Augus	t 17, 2006, has the	organizat	ton accept	ed any gift o	r contribu	ution fron	any of th	10						
		following pe	rsons?													<del></del>
		(i) A perso	n who directly or in	directly co	ntrois, eith	er alone or t	ogether v	with perso	ons descr	ibed in (	(ii) and				Yes	No
		(iil) belo	w, the governing b	ody of the	supported	organization	1?						.,	11g(i)	<b></b>	X
		(ii) A family	member of a pers	on describ	oed in (i) at	ove?								11g(ii	Ц	X
		(iii) A 35% d	controlled entity of	a person o	described in	n (i) or (ii) ab	ove?							11g(ii	<u>i)</u>	X
h		Provide the	following information	on about t	he support	ed organizat	ion(s).					<del>,</del>				
(i)	Name	of supported	(ii) EIN		(HI) Ty	ype of organiza	ation	1	organization		you notify		is the		nount of	:
	org	anization				ribed on lines ve or IRC secti		1	ated in your document?		nization in of your	1 ' '		sug		
			1			instructions		governing	COCOTTOIR:	sup	port?		S.?			
								Yes	No	Yes	No	Yes	No			
A)	Pr	oject :	afeguard						1							
			74-2340	430	7			X	ļ	X		X			<u>18,</u>	000
B)									1		ļ					
							<del></del>			ļ	ļ	ļ	<b> </b>			
C)											İ					
									ļ		ļ	<u> </u>				
D)													1			
		<del></del>						ļ <u> </u>	ļ		ļ	-	<del>                                     </del>			
E)			1									1				
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• - 4	. 1		D. 17 77 N 100 C 1 A		a or agree of	15 67 57 5 W 1990	mateur i 200 in	* W. W. W. Co	<ul> <li>700 : 7</li> </ul>	4	9 - 9 - 7 / 3	3151 MM3	なとてなって ・		10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (d) 2009 (c) 2008(e) 2010 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on ..... Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) .... 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2009 Schedule A, Part II, line 14 15 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 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 \_\_\_\_\_ 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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SCHEDULE I (Form 990)

its and Other Assistance to O	nments, and Individuals in the
<b>Grants and</b>	Governments, a

SCHEDULE I (Form 990)		Grants and C		er Assistance d Individuals	Grants and Other Assistance to Organizations, overnments, and Individuals in the United States	ons, States		2010
Department of the Treasury		Complete if the o	rganizatio	n answered "Yes" to	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	e 21 or 22.		Open to Public
Internal Revenue Service				► Attach to Form 990.	30.			Inspection
Name of the organization PRC	PROJECT SAFEGUARD 1	FOUNDATION				Employer 84-14	Employer identification number 84-1443499	
Part   General In	on on Grants an	Assistance						
1 Does the organization m	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ne amount of the gra	ants or ass	Istance, the grantees'	eligibility for the grant	s or assistance, an	-	
닭	the selection criteria used to award the grants of assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nitoring the use of g	rant funds	in the United States.				. Tes X No
ुम्भूक्षा कि Grants and Form 990, can be dur	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" 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	vernments and ecipient that reces is needed	d Organi seived m	zations in the Ur ore than \$5,000.	<b>ited States.</b> Con Check this box if	iplete if the org no one recipie	anization answere	id "Yes" to han \$5,000. Part II ▶ ☐
1 (a) Name and ad	(a) Name and address of organization or covernment		(c) IRC section	(d) Amount of cash	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appreisal,	(g) Description of	(h) Purpose of grant
(1) Project Safeguard 5350 Leetsdale Drive Denver	rd Drive CO 80246	74-2340430		18,000				
(2)								
				•	-	-		
(3)								
: : : : : : : : : : : : : : : : : : : :					-			
(4)								
(5)	=							
(9)				-	-			
			-					
(7)		-						
(8)								
					!			
(6)								
•					-			
2 Enter total number of se	Enter total number of section 501(c)(3) and government organizations	organizations						
3 Enter total number of other organizations	her organizations							<b>A</b>

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

Schedule I (Form 990) (2010)

Page 3

Schedule A (Form 990 or 990-EZ) 2010 PROJECT SAFEGUARD FOUNDATION
Part III Support Schedule for Organizations Described in Section 509(a) 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.)

	THE OTHER PROPERTY.	o quality arrao	tive teete nete	a bolott, ploac	O OUTTIDIOTO	21 1 111/	
	tion A. Public Support			···			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	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						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
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 from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support					· · · · ·	
Cater	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						·
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				· · · · · · · · · · · · · · · · · · ·		
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 carned 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.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	=		urth, or fifth tax yea			
Sec	tion C. Computation of Public St						
15	Public support percentage for 2010 (line 8			n (f))		15	%
16	Public support percentage from 2009 Sch						%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2010 (I	ine 10c, column (f	) divided by line 13	, column (f))		17	%
18	Investment income percentage from 2009	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2010. If the orga	nization did not ch	eck the box on line	14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this b		_	•			▶ 🗀
þ	33 1/3% support tests—2009. If the orga						. —
	line 18 is not more than 33 1/3%, check the				ublicly supported	organization	▶ 🛴
	Private foundation. If the organization did						

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

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

PROJECT SAFEGUARD FOUNDATION

Employer identification number 84-1443499

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990  Copies submitted
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy  Discussion among three directors.
Form 990, Part VI, Line 15a - Compensation Process for Top Official N/A
Form 990, Part VI, Line 15b - Compensation Process for Officers
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation  Governing documents, conflict of interest policy and financial statements  are available upon request.

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Page 2	sistance					:	:	: :	: :	:	:	:	:	:
m 990, Part IV, line 22.	(f) Description of non-cash assistance				onal information.									
on answered "Yes" to For	(e) Method of valuation (book, FMV, appraisal, other)				ie 2, and any other additi									
84-1443499 nplete if the organizatio	(d) Amount of non-cash assistance				ı required in Part I, lir									
ION 8 Inited States. Comp	(c) Amount of cash grant				vide the information									
TOUNDATI Individuals in the Un	(b) Number of recipients				plete this part to pro									
Schedule I (Form 990) (2010) PROJECT SAFEGUARD FOUNDATION 84–1443499  Frank 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.	(a) Type of grant or assistance				Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information									
Schedule I (F			_	 	Part I	:		<u>:</u> : :	:	:		:	:	:

Schedule I (Form 990) (2010)

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