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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047

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

Open to Public Inspection

A For t	he 2010 calendar year, or tax year beginning and ending		
B Check applica	of C Name of organization	<del></del>	ntification number
Add	Denver Area Council Boy Scouts  tress of America Trust		
Nar	ne	<b>⊣</b> .,	6059377
Initi	al		
	min- 104FF West 6th 3		-455-5522
tretu		G Gross receipts \$	431,739.
LItion	Denver, CO 80215	H(a) Is this a grou	up return
pen	F Name and address of principal officer: John G. Cabeza	for affiliates?	Yes X No
	same as C above	H(b) Are all affiliate	
	exempt status: X 501(c)(3) 501(c) ( ) (Insert no.) 4947(a)(1) or 4947(a)(1)		ch a list. (see instructions)
	site: ► N/A of organization: X Corporation Trust Association Other ►	H(c) Group exem /ear of formation: 1984	ption number 1761
Part I		real of formation, 1904	M State of legal domicile; CO
<u> </u>	Briefly describe the organization's mission or most significant activities. See Schedule	0.	
Activities & Governance			
Ĕ 2	Check this box If the organization discontinued its operations or disposed of i	nore than 25% of its no	et assets
8 3	Number of voting members of the governing body (Part VI, line 1a)		3 14
∞ 4	Number of independent voting members of the governing body (Part VI, line 1b)		4 13
<u>ğ</u> 5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5 0
	Total number of volunteers (estimate if necessary)		6 0
	a Total unrelated business revenue from Part VIII, column (C), line 12		7a 0.
+	b Net unrelated business taxable income from Form 990-T, line 34	Prior Year	7b 0.
a 8	Contributions and grants (Part VIII, line 1h)	33,9	<b>Current Year</b> 58. 38,567.
Revenue 9 10	Program service revenue (Part VIII, line 2g)	,	0. 0.
) 10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	850,1	27. 393,172.
۳   11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·	0. 0.
12		884,0	85. 431,739.
13	Grants and similar amounts paid (Part-IX-column (A), lines 1:3),	808,8	00. 789,926.
14	Benefits paid to or for members (Part IX, column (A)-line 4)		0.
Expenses 15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0. 0.
- Le 10	a Professional fundraising fees (Part IX) column (A), line 41e) 11   11   12   12   13   14   15   15   15   15   15   15   15		0. 0.
ı 17	Total fundraising expenses (Part IX, Column (D), line 25)  Other expenses (Part IX, column (A), lines-1-1a-1-1d; 1,1f-24f), 1,1f-24f)	24,4	25. 8,781.
18	Total expenses Add lines 13-17 (must equal) (artiX, column (A), line, 25)	833,2	<del></del>
19	Revenue less expenses Subtract line 18 from line 12	50,8	<del></del>
ces		Beginning of Current Y	ear End of Year
Net Assets or Fund Balances 72 73 75 75 75 75 75 75 75 75 75 75 75 75 75	Total assets (Part X, line 16)	20,654,1	
월 21	Total liabilities (Part X, line 26)	366,6	63. 596,646.
조리 22	Net assets or fund balances. Subtract line 21 from line 20	20,287,4	77. 21,147,293.
Part I			
	nalties of perjury, I declare that I have examined this return, including accompanying schedules and st		of my knowledge and belief, it is
2	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	arei nas any knowledge	
Sign	Signature of officer	Date	<del> </del>
بورون بيHere	John G. Cabeza, Trustee	- 10-1	7-11
	Type or print name and title	70:1	<del>+</del>
Paid	Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	Maria Montoya Maria Montay	10/13/11 self-er	mployed P01363907
Preparer	Firm's name Kundinger, Corder & Engle, P.C.	Firm's EIN	<u> </u>
Use Only	Firm's address 475 Lincoln Street, Ste. 200	 	202 524 5252
<u> </u>	Denver, CO 80203	Phone no.	
May the	IRS discuss this return with the preparer shown above? (see instructions)		Yes No Form <b>990</b> (2010)
	-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.  See Schedule O for Organization Mission Statement Continuation		Form <b>330</b> (2010)

Pa	rt III Statement of Program Se	•		<u></u>
		ponse to any question in this Part III		<u> </u>
1	Briefly describe the organization's missi			
		f America is to prepare young people to		
		over their lifetimes by instilling in		
	them the values of the Scout (	ith and Law.	<del></del> -	
2	Did the organization undertake any sign	reant program convices during the year which were not list		
2	the prior Form 990 or 990-EZ?	icant program services during the year which were not list	ea on	Yes X No
	If "Yes," describe these new services or	Schadulo O		L Tes Callino
3		r make significant changes in how it conducts, any progra	m canucac?	Yes X No
3	If "Yes," describe these changes on Sc		iiii seivices:	
4	_	nts for each of the organization's three largest program se	envices by expenses	
•		ons and section 4947(a)(1) trusts are required to report th		
		and revenue, if any, for each program service reported	5 a.,,5 a., 5, a., 6	
4a	(Code ) (Expenses \$	789,926. including grants of \$ 78	9,926.)(Revenue\$	)
	As provided by the endowment	rust document, an amount equal to 4.5% of		
	the twelve quarter rolling avo	age of the Trust investment balances is		
		donor-specified purposes to the Denver		
		erica. This 4.5% totaled \$789,926 for		
	the year ended December 31, 20	.0.		
			<u> </u>	
4b	(Code) (Expenses \$	including grants of \$	) (Revenue \$	)
	<del></del>			<del></del>
			<del></del>	<del></del>
				<del></del>
	<del></del>			<del></del>
4c	(Code ) (Eypenses 9	including grants of \$	\/Revenue \$	
	(Code ) (Expenses (	moldding grants of φ	) (Nevende \$\pi	<del></del> '
4d	Other program services. (Describe in So	nedule O )		
		uding grants of \$ ) (Revenue \$	)	
4e	Total program service expenses	789,926.		
				Form <b>990</b> (2010)

## Form 990 (2010) of America Trust Part IV' Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	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	3		х
4	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	4		х
5	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, Part III	5	N/A	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			1
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide	İ		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	х	<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.		-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	١		
	Part VI	11a		х
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	۱		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	<del>                                     </del>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ا م	1	x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	<del>                                     </del>	┢╇
a	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	11d		x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f		116	<del> </del>	<del>-</del>
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<del> </del>	<u> </u>	$\vdash$
	Schedule D, Parts XI, XII, and XIII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
	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	14b	<u> </u>	х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u>.</u>	х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			1
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	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	17	<u> </u>	х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		-
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	ļ	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
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)	20b		Щ.

Form 990 (2010) of America Trust

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	00		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		<del></del> -	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			х
28	Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
20	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
		28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	ļ	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١
24	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34 35		×
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		<del></del> -
_	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	}		1
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2010)

	990 (2010) of America Trust 84-60593	377	P	age 5		
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V					
			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
	(gambling) winnings to prize winners?	1c	х	L		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	0		].		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
ь	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 other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ļ	х		
b	If "Yes," enter the name of the foreign country	_				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		_			
	The state of the s			X		
		5b	ļ	X		
	•	5c	-	ļ		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l		
	any contributions that were not tax deductible?	6a	1	X		
D						
7		6b				
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7ь		├		
·	to file Form 8282?	7.	İ	x		
А	If "Yes," indicate the number of Forms 8282 filed during the year	7c	<del> </del>	<del>                                     </del>		
		— - <sub>7e</sub>		- x		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7t		<u></u>		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		N/A	<b>├</b>		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-		N/Z	<del>                                     </del>		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			<b> </b>		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year	)	~~ ~	• • •		
9	Sponsoring organizations maintaining donor advised funds.	<del></del>		<del> </del>		
а	Did the organization make any taxable distributions under section 4966?	9a	1	'		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:		1	1		
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			,		
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders N/A 11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against			;		
	amounts due or received from them )			'		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			'		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		ļ		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	ļ		
	Note. See the instructions for additional information the organization must report on Schedule O					
b	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					
	Enter the amount of reserves on hand	$-\!$	ļ	<u> </u>		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<b>_</b>	X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1			

Form 990 (2010) of America Trust 84-6059377 Page 6 Part VI' Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes Nο 1a Enter the number of voting members of the governing body at the end of the tax year **b** Enter the number of voting members included in line 1a, above, who are independent 13 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х 2 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? x 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? X 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Nο 10a Does the organization have local chapters, branches, or affiliates? X 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? X 13 Does the organization have a written document retention and destruction policy? 14 14 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? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Upon request ☐ Own website
☐ Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial

statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization. John G. Cabeza - 303-455-5522

10455 West 6th Avenue, Ste. 100, Denver, CO 80215

of America Trust

Form 990 (2010)

84-6059377

Page 7

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -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)	(B)	(C)						(D)	(E)	(F)	
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated	
	hours per	(cl	heck	all	hat	арр	ly)	compensation	compensation	amount of	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
Frederic C. Hamilton		T		$\vdash$	$\vdash$	$\vdash$					
Endowment Chair	1.00	x		x				0.	0.	0	
Louis P. Bansbach, III	· · · · · ·			Г		$\vdash$					
Trustee	1.00	х			i			0.	0.	0	
Bruce D. Benson						1		-			
Trustee	1.00	х	1	Ì				٥.	0.	0	
Peter H. Coors	1							-			
Trustee	1.00	х						0.	0.	0	
M. Doak Jacoway		Г									
Trustee	1.00	х			ŀ			0.	0.	0	
John W. Madden, Jr.											
Trustee	1.00	х				L	l.	0.	0.	0	
Robert L. Manning, Jr.											
Trustee	1.00	х						0.	0.	0	
Richard L. Robinson											
Trustee	1.00	х	L	<u> </u>				0.	0.	0	
G. Jackson Tankersley, Jr.								Ì			
Trustee	1.00	Х			_	<u> </u>	_	0.	0.	0	
Timothy J. Travis			ļ							_	
Trustee	1.00	Х	_			_	_	0.	0.	0	
Joseph E. Wagner			İ						_	_	
Trustee	1.00	X	_		<u> </u>			0.	0.	0	
James B. Wallace		l									
Trustee	1.00	X	_	<del>  -</del>	<u> </u>	₩		0.	0.	0	
Earl L. Wright	1	,									
Trustee	1.00	Х	ļ	├-		├-		0.	0.	0	
John G. Cabeza	1.00	,	į	x	Į	ļ	l	0.	235,947.	35,119	
Secretary	1,00	Î		^					233,947.	33,119	
	-		-								
	1										

Parl	VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	l , .		Pos				Reportable	Reportable	- 1		tımate	
		hours per week	(CI	neck	( all	tnat	арр	iy)	compensation	compensatio			ount o	of
		(describe	į			i		l	from the	from related organization	- 1		omer oensa	tion
		hours for	Individual trustee or director	a.	ļ		Eg.		organization	(W-2/1099-MIS			om the	
		related	ustee	Institutional trustee		بو	bens		(W-2/1099-MISC)			_	anızatı	
		organizations in Schedule	dual tri	tonal	١.	ploye	st corr						relate	
		O)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former				orga	nızatı	ons
						<del>                                     </del>	┼╌	╁╴		-	$\rightarrow$			
						İ		1				-	-	
										<u>.</u>				
			1			├_	ļ	}_					-	
						ļ								
			┢	├	┢	╁─	-	╁┈			-			
			$\vdash$			T								-
			L											
					[		Τ							
			<u> </u>	<u> </u>	_	L	_	丄						
			$\vdash$	$\vdash$	├	⊢	+	╀						
1b	Sub-total		1		l .	1	╁	-	0.	235,	947.		35	119.
	Total from continuation sheets to Part V	II. Section A							0.		0.			0.
	Total (add lines 1b and 1c)	.,					•		0.	235,	947.	47. 35,119.		
2	Total number of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 in reportab	le			
	compensation from the organization													0
											(		Yes	No
3	Did the organization list any former officer,			e, ke	y en	nplo	yee	, or	highest compensated ei	mployee on				J.,
4	line 1a? If "Yes," complete Schedule J for s					_4		<b>د</b> _ اد	h	4h		3		Х
4	For any individual listed on line 1a, is the si and related organizations greater than \$15	•							•	the organization		4	x	
5	Did any person listed on line 1a receive or									dual for services	;			
	rendered to the organization? If "Yes," con											5		х
Sect	tion B. Independent Contractors													
1	Complete this table for your five highest co	mpensated in	dep	ende	ent d	conf	tract	ors	that received more than	\$100,000 of cor	npens	ation	rom	
	the organization NONE								<del></del>					
	(A) Name and business	address							(B) Description of s	senuces	ر	) ompe		ın
	TALING LITE DOGITION								Boodingston or a	35, 1,000				
											l			
	-								-					
	<u> </u>										<u> </u>			
											<u> </u>			
2	Total number of independent contractors (	includina but r	not I	ımıte	ed to	the	ose I	ıste	ı d above) who received r	nore than				
	\$100,000 in compensation from the organ	_					0							

032009 12-21-10

Part VIII Statement of Revenue (D) Revenue excluded from (A) (B) (C) Total revenue Related or Unrelated tax under sections 512, 513, or 514 exempt function business revenue revenue 1 a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 38,567 similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ 38,567 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 95,480 95,480. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory 297,692. b Less cost or other basis and sales expenses 297,692. c Gain or (loss) d Net gain or (loss) 297,692 297,692. 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c) See Part IV, line 18 Other **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b d All other revenue e Total. Add lines 11a-11d 431,739. 393,172. Total revenue. See instructions

## Form 990 (2010) of America Trust Part IX | Statement of Functional Expenses

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

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

	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and			<b>3</b> γ	
	organizations in the U.S. See Part IV, line 21	789,926.	789,926.		
2	Grants and other assistance to individuals in	,			
_	the U.S. See Part IV. line 22				
3	Grants and other assistance to governments,		-		
Ū	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members	<del></del>			
5	Compensation of current officers, directors,		·		<del> </del>
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			-	
8	Pension plan contributions (include section 401(k)				
0	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
	-				
	Legal				
_	Accounting Lobbying				
d	, ,				
	Professional fundraising services. See Part IV, line 17	8,781.		8,781.	
f -	Investment management fees	0,701.		0,781.	
g 10	Other				
12	Advertising and promotion			-	
13	Office expenses			<del></del>	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials  Conferences, conventions, and meetings				
19					
20 21	Interest Payments to affiliates				-
	-	_			
22 23	Depreciation, depletion, and amortization Insurance				
23 24	Other expenses. Itemize expenses not covered	<u>-</u>	-		
<b>4</b>	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	amount, list line 241 expenses on Schedule 0.)	·			
b	,				
c	<del></del>				<u> </u>
d				· .	
e					
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	798,707.	789,926.	8,781.	0,
<u>25</u> 26	Joint costs. Check here If following SOP	,,,,,,,,,	,05,520.	0,701.	<del></del>
20	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Page 11

Part X | Balance Sheet (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 215,623 97,202. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets 7 Notes and loans receivable, net 8 Inventories for sale or use 31,214. 31,214. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D 10c 10b b Less accumulated depreciation 11 11 Investments - publicly traded securities 19,443,922, 20,588,862. 12 12 Investments · other securities See Part IV, line 11 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 1 026 661. 963,381. 15 15 Other assets See Part IV, line 11 21,743,939. 20,654,140. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 366,663 596,646. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Pavables to current and former officers, directors, trustees, key employees. highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 366,663, 26 596,646. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here \( \times \) and complete **Net Assets or Fund Balances** lines 27 through 29, and lines 33 and 34. <4,808. Unrestricted net assets 27 7 760 743. 8 557 379 28 Temporarily restricted net assets 28 12,589,914. 12,531,542. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 20, 287, 477, 21,147,293. 33 33 Total net assets or fund balances 20,654,140. 21,743,939. 34

Form 990 (2010)

Total liabilities and net assets/fund balances

Form **990** (2010)

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Denver Area Council Boy Scouts

of America Trust

Employer identification number

84-6059377

Part I	Reason	for Public Char	rity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions				
The organi			because it is (For lines 1									
1 🛄	A church, cor	nvention of churche	s, or association of churc	ches desci	nbed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sci	hedule E)								
з 🔲			rtal service organization of	•	n section	170(b)(1)(	Α\(iii).					
4	-		operated in conjunction				•	(b)(1)(A)(ii	i). Enter the	e hospital'	's nam	e,
	city, and state	-			•				•			
5 🗀	-		benefit of a college or ur	niversity ov	vned or op	perated by	a governr	nental uni	t described	d in		
	_	(b)(1)(A)(iv). (Compl	_	•	•	,	J					
6 🔲			nent or governmental unit	t described	d in sectio	n 170(b)(1	)(A)(v).					
7 🗀		-	ceives a substantial part					r from the	general pu	ıblıc desci	rıbed ıı	n
	-	b)(1)(A)(vi). (Comple	•			•			,			
8 🗔			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											
	_	-	nctions - subject to certa						•	_		
		·	axable income (less sect	•		•				-		
	_	509(a)(2). (Complete			,			, 5.			•	
10			perated exclusively to te	st for publ	c safety. S	See <b>sectio</b>	n 509(a)(4	<b>I</b> ).				
11 X		=	perated exclusively for th		-			•	y out the p	urposes o	of one	or
		_	ations described in section						=	-		
		-	organization and comple				,	,				
	a X Type I		¬ ·		e III - Func		egrated		d 🔲 .	Type III - C	Other	
e X	By checking	this box, I certify tha	at the organization is not			-	-	r more dis	qualified pe	ersons oth	ner tha	n
			than one or more publicly									
f		-	tten determination from t		_				, ,, ,		. , ,	
	_	rganization, check t			•							
g		_	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing per	sons?			
_	=		directly controls, either al			•					Yes	No
		-	upported organization?	J		•		, ,	,	11g(i)		х
	<del>-</del>		n described in (i) above?							11g(ii)		х
	•	•	a person described in (i) o		97					11g(iii)		Х
h		=	about the supported or							L		
		J		J	` '							
, ,	of supported inization	(ii) EIN	(iii) Type of organization (described on lines 1-9	n col. (i) li	organization sted in your	organizat	ion in col.	(vi) ls organizati (i) organiz	on in col. ed in the	(vii) Am sup	nount o	f
			above or IRC section	governing	document?	(1) or your	support?	" US	5.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
Boy Scou												
America,	Denver Ar	84-0404225	7	х		х		Х			789	926.
									<u>                                     </u>			
				Ì	ŀ							
									[			
			ļ					ļ	<del>   </del>			
					-							
Total		l	1	1	ı	1	1	1	1 1		789	926

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and		= = = :	\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	\-,	(-)	
	membership fees received (Do not						
	include any "unusual grants ")		ĺ				
2	Tax revenues levied for the organ-			<del> </del>			
_	ization's benefit and either paid to						
	or expended on its behalf						
•	The value of services or facilities						
J	furnished by a governmental unit to						
	, , ,						
	the organization without charge			<u> </u>	<del> </del>		<del></del>
	Total. Add lines 1 through 3		<u> </u>	<u> </u>		<del> </del>	
5	The portion of total contributions					1	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		ļ	1			
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4						
	ction B. Total Support					_	
Cale	ndar year (or fiscal year beginning ın) 🖊	(a) 2006	<b>(b)</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		i				
	and income from similar sources						
9	Net income from unrelated business				_		
	activities, whether or not the			i			
	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	<u> </u>					
	Gross receipts from related activities,	etc (see instructi	ons)	<del></del>		12	·
	First five years. If the Form 990 is for	•	,	rd. fourth. or fifth t	ax vear as a section	on 501(c)(3)	
	organization, check this box and stop		, ,	, ,	,	( /, /	ightharpoons
Sec	ction C. Computation of Publi		rcentage				
14	Public support percentage for 2010 (li	ne 6, column (f) d	livided by line 11.	column (f))		14	%
	Public support percentage from 2009		•	.,,		15	%
	33 1/3% support test - 2010.If the or	•	•	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	
	stop here. The organization qualifies	-				,	ightharpoonup
ь	33 1/3% support test - 2009.If the or		•		l line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization quali	-					▶□
17a	10% -facts-and-circumstances test				e 13 16a or 16h :	and line 14 is 10%	or more
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			=	· ·	ir iv now the organ	► □
<b>.</b>		-	•		-	17a and line 15 in	10% or
O	10% -facts-and-circumstances test	-					
	more, and if the organization meets the		·-		•		
40	organization meets the "facts-and-circ		_	,			
Ιδ	Private foundation. If the organization	n ala not check a	box on line 13, 10	oa, 160, 17a, or 17	D, Check this box	and see instruction	ıs PL

## Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support	now, piease com	piete i art ii j		<u>-</u> . <u>-</u>		÷
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and		, , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		<u> </u>	
membership fees received (Do not				İ		
include any "unusual grants.")						
2 Gross receipts from admissions,		1				
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose				İ		
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>	<del> </del>			
4 Tax revenues levied for the organ-				ļ		
ization'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					<u> </u>	
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons			<u> </u>			
<b>b</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			1			
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)		1				
Section B. Total Support		- <del> </del>	<u></u>	•		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	(4) 4000	(0) 2001	(0,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(=,==:=	(7)
10a Gross income from interest,						
dividends, payments received on			Į	ļ		
securities loans, rents, royalties and income from similar sources			1			
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
· · · · · · · · · · · · · · · · · · ·			<del> </del>		<del>                                     </del>	
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,					Ì	
whether or not the business is						
regularly carried on					ļ <u>.</u>	
or loss from the sale of capital			1			
assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				
14 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organi	zation,
check this box and stop here						<u> </u>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2010 (li	ne 8, column (f) o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2009	Schedule A, Par	t III, line 15			16	_ %
Section D. Computation of Inves	tment Incom	ne Percentage				
17 Investment income percentage for 20	10 (line 10c, colu	mn (f) divided by li	ine 13, column (f))	· <del>-</del>	17	%
18 Investment income percentage from 2	009 Schedule A	, Part III, line 17			18	%
19a 33 1/3% support tests - 2010. If the			on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar	•					ightharpoons
b 33 1/3% support tests - 2009. If the		-	· · · · · · · · · · · · · · · · · · ·			and
line 18 is not more than 33 1/3%, che	_					. $\Box$
20 Private foundation. If the organization		-	•			

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Denver Area Council Boy Scouts Name of the organization **Employer identification number** of America Trust 84-6059377 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

of America Trust

84-6059377

Pai	rt III   Organizations Maintaining C	ollections of Ar	t, Historical T	reasures, or C	the	r Simila	ar Asse	<b>ts</b> (cont	inued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	e following that are	a sig	ınıfıcant ı	use of its	collectio	n item	s
	(check all that apply):									
а	Public exhibition	d	Loan or ex	change programs						
b	Scholarly research	е	Other							
C	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they further	the organization's	exem	npt purpo	se in Par	XIV		
5	During the year, did the organization solicit or	receive donations of	of art, historical tre	asures, or other si	nılar a	assets	_	_	_	_
	to be sold to raise funds rather than to be ma	intained as part of t	he organization's o	collection?				Yes	<u> </u>	No
Pai	reported an amount on Form 990, Par		ete if the organizati	on answered "Yes	" to F	orm 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for contribution	ns or other assets	not II	ncluded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table							
								Amoun	t	
C	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					Yes		No
	If "Yes," explain the arrangement in Part XIV.		····	<del></del>						
Pa	rt V Endowment Funds. Complete if	the organization an	swered "Yes" to F	orm 990, Part IV, I	ne 10	)				
		(a) Current year	(b) Prior year	(c) Two years ba	<u> </u>	<b>d)</b> Three y	ears back	(е) Гоц	r years	back
1a	Beginning of year balance	20,287,477.	21,037,588	. 26,569,43	9.					
b	Contributions	38,567.	33,958	<u> </u>	-					
С	Net investment earnings, gains, and losses	1,611,175.	24,731	<del></del>						
d	Grants or scholarships	<789,926.	> <808,800	.> <742,20	0.>					
е	Other expenditures for facilities				ļ					
	and programs									
f	Administrative expenses						<del></del>			
g	End of year balance	21,147,293.	20,287,477	21,037,5	8.					
2	Provide the estimated percentage of the year	r end balance held a	ıs							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment  100.00	%								
С	Term endowment	6								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administered	for th	e organiz	ation			
	by								Yes	No
	(i) unrelated organizations							3a(i)		Х
	(ii) related organizations							3a(ii)		х
b	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIV the intended uses of the	organization's endo	owment funds					·		
Pai	rt VI Land, Buildings, and Equipm									
	Description of investment	(a) Cost or o				cumulate		(d) Boo	k valu	e
		basis (investr	nent) bası	s (other)	dep	reciation				
	Land			ļ						
	Buildings	-								
	Leasehold improvements									
	Equipment					_				
	Other	_1								
Total	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c))						0.
						:	Schedule	D (Forn	n 990)	2010

22 Codesyhed equity interests	Schedule D (Form 990) 2010 of America Trust			84-6	059377	Page 3
(miculaing name of security) (i) Francal derivatives (2) Closely-held quulty interests (3) Closely-held quulty interests (4) Alternative investments (5) Cherr (A) Alternative investments (6) Closely (7) (8) (9) (9) (10) (10) must equal form 990, Part X, col (8) lins 13) ▶  [7] Tabal (Col (b) must equal form 990, Part X, col (8) lins 13) ▶  [8] (9) (10) (10) must equal form 990, Part X, col (8) lins 13) ▶  [9] (10) (10) must equal form 990, Part X, col (8) lins 13) ▶  [10] (10) (10) must equal form 990, Part X, col (8) lins 13) ▶  [11] (12) (13) (14) (14) (15) must equal form 990, Part X, col (8) lins 13) ▶  [12] (3) (14) (15) must equal form 990, Part X, col (8) lins 13) ▶  [13] (14) (15) (15) must equal form 990, Part X, col (8) lins 13) ▶  [14] (15) (16) must equal form 990, Part X, col (8) lins 13) ▶  [15] (16) (17) (18) (19) must equal form 990, Part X, col (8) lins 13) ▶  [16] (17) (18) (19) must equal form 990, Part X, col (8) lins 13) ▶  [17] (18) (19) (19) must equal form 990, Part X, col (8) lins 13) ▶  [18] (19) (19) (19) (19) (19) (19) (19) (19)	Part VII Investments - Other Securities. See	e Form 990, Part X, line	e 12.			
(1) Francal devantives (2) Closelyhed equity interests (3) Chier (A) Alternative investments (B) (C) (C) (C) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(h) Book value				
22 Codesyhed equity interests	(including name of security)	(b) Book value	Cos	st or end-of-year mark	et value	
(3) Other	(1) Financial derivatives					
(g)   End-of-Year Market Value   (g)   (c)   (d)   (e)   (e)   (f	(2) Closely-held equity interests					
(B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(3) Other					
(C) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(A) Alternative investments	20,588,8	62. End-of-Year	Market Value		
(C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	(B)					
(G) (F) (G) (F) (G) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(C)					
(G) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	(D)					
(G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H	(E)				•	
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   20, 588, 862.	(F)					
Total (Col/b) must equal Form 990, Part X, col (8) line 12.)   Ze, 588, 862.     Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (e) Method of valuation Cost or end-of-year market value	(G)					
Total (Cot (b) must equal Form 990, Part X, cot (8) line 12)   20, 588, 862.     Part VIIII   Investments - Program Related. See Form 990, Part X, line 13	(H)					
Part VIII   Investments - Program Related. See Form 990, Part X, line 13   (e) Method of valuation Cost or end of year market value	<u>(i)</u>					
(a) Description of investment type (b) Book value  (c) Method of valuation Cost or end-of-year market value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total (Coli (b) must equal Form 990, Part X, col (B) line 13 ) ▶    Part X   Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value  (f) (9) (9) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (11) (12) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (10) (11) (10) (11) (11	Total (Col (b) must equal Form 990, Part X, col (B) line 12.)			· · · · · · · · · · · · · · · · · · ·		
(a) Description of investment type  (b) Book value  Cost or end-of-year market value  (c)	Part VIII Investments - Program Related. Se	ee Form 990, Part X, III	ne 13			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (11) (12) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(a) Description of investment type	(b) Book value	_	` ·		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Tatal (Col(b) must equal Form 990, Part X, col (8) line 13) ▶    Part X   Other Assets. See Form 990, Part X, line 15 (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (6) must equal Form 990, Part X, col (8) line 15)   Part X   Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)    Part X   Other Liabilities. See Form 990, Part X, line 25.	(a) beson plant of investment type	(b) Book valde	Co	st or end-of-year mark	et value	
(3) (4) (5) (6) (7) (8) (9) (10) Total (Col (b) must equal Form 990, Part X, col (β) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.	(1)					
4	(2)	_				
(5) (6) (7) (8) (9) (10) Total (Col (b) must equal Form 990, Part X, col (8) line 13 ) ▶    Part X   Other Assets. See Form 990, Part X, col (B) line 15	(3)			•		
(6) (7) (8) (9) (10) (10) (10) (10) (10) (11) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) (10) (11) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (11) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) Federal income taxes (9) (10) (10) (11) Federal income taxes (9) (10) (10) (11) (11) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	(4)					
(7) (8) (9) (10) Total (Col (b) must equal Form 990, Part X, col (8) line 13) ▶    Part IX   Other Assets. See Form 990, Part X, line 15  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Federal income taxes  (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (10) (10) (11) (11) Federal income taxes  (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (11) (11) Total. (Column (b) must equal Form 990, Part X, col (8) line 25.)  (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (8) line 25.) ▶	(5)					
(8) (9) (10)  Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)    Part X   Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description (b) Amount (c) Part X   (b) Amount (c) Part X   (c) Part X   (c) Part X   (c) Part X   (c) Part X   (c) Part X   (c) Part X   (d	(6)			•		
(9) (10) (10) Total (Col (b) must equal Form 990, Part X, col (B) line 13 ) ▶    Part IX   Other Assets. See Form 990, Part X, line 15	(7)			,		
(10)   Total (Col (b) must equal Form 990, Part X, col (B) line 13   ▶	(8)					
(10)   Total (Col (b) must equal Form 990, Part X, col (B) line 13   ▶						
Part IX   Other Assets. See Form 990, Part X, Inne 15						
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount  (1) Federal income taxes 0.  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	Total (Col (b) must equal Form 990, Part X, col (B) line 13 )					
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0 (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	Part IX Other Assets. See Form 990, Part X, line	15				
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(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(1)					
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(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(3)			-		
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(4)					
(6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(5)	•				
(8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(6)			Ī	-	
(9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Amount (1) Federal income taxes 0. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	(7)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )	(8)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)           Part X         Other Liabilities. See Form 990, Part X, line 25.           1. (a) Description of liability         (b) Amount           (1) Federal income taxes         0.           (2)         (3)           (4)         (5)           (6)         (7)           (8)         (9)           (10)         (10)           (11)         Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(9)					
Part X   Other Liabilities. See Form 990, Part X, line 25.   1.	(10)			Ī		
1. (a) Description of liability (b) Amount  (1) Federal income taxes 0.  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)				<b>•</b>		
1. (a) Description of liability (b) Amount  (1) Federal income taxes 0.  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	Part X Other Liabilities. See Form 990, Part X,	line 25.				
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(a) December of behilt		(b) Amount			
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	(1) Federal income taxes		0.	1		
(3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)						
(4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)				1		
(5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)						
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(7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)				1		
(8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	<del></del>			1		
(9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  ▶				1		
(10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  ▶		+		1		
(11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)				1		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)			<del></del>	1		
FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's flability for uncertain tax positions under	The state of the s	25.)		1		
Z. FIN 48 (AND 740)	Fin 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to 2. Fin 48 (ASC 740)	the organization's financial s	tratements that reports the organ	ization's liability for uncertain	tax positions un	der

	dule D (Form 990) 2010 of America Trust				84-605937	7 Page <b>4</b>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audit	ted Financi	al State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		431,739.
2	Total expenses (Form 990, Part IX, column (A), line 25)		L	2		798,707.
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		<366,968.
4	Net unrealized gains (losses) on investments			4		1,163,504.
5	Donated services and use of facilities			5		
6	Investment expenses			6		
7	Prior period adjustments			7		
8	Other (Describe in Part XIV.)		L	8		63,280.
9	Total adjustments (net). Add lines 4 through 8		_	9		1,226,784.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9		10		859,816.
	t XII Reconciliation of Revenue per Audited Financial Statemen	its W	ith Revenu	le per P	leturn	
1	Total revenue, gains, and other support per audited financial statements				1	1,649,742.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		1 .			
а	Net unrealized gains on investments	_2a	1,:	163,504.		
Ь	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
d	Other (Describe in Part XIV)	2d		63,280.		
е	Add lines 2a through 2d				2e	1,226,784.
3	Subtract line 2e from line 1				3	422,958.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1	1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		8,781.		
ь	Other (Describe in Part XIV.)	<u>4b</u>				
_C	Add lines 4a and 4b				4c	8,781.
5 Da	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  † XIII Reconciliation of Expenses per Audited Financial Stateme	-4- V	Aliah Frances		5	431,739.
		nts v	with Expen	ses per	T T	700 006
1	Total expenses and losses per audited financial statements				1	789,926.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	i _	ı			
a	Donated services and use of facilities	2a			, &	
b	Prior year adjustments	2b				
ب د	Other losses	2c				
d	Other (Describe in Part XIV)	2d	L			•
e 2	Add lines 2a through 2d Subtract line 2e from line 1				2e	790 026
3 4					3	789,926.
	Amounts included on Form 990, Part IX, line 25, but not on line 1	۱	I	0 701		
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV)	4a		8,781.		
b	,	_4b	l		<del> </del>	0 701
5	Add lines 4a and 4b  Total expenses. Add lines 2 and 4a. (This must equal Form 000. Boot I, line 19.)				4C	8,781. 798,707.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIV Supplemental Information	-			5	136,707.
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lineo :	to and 4: Part	N/ lines 1	b and 2b Da	et V Inc 4 Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple					
	V, line 4. As provided by the endowment perpetual trust documen		s part to provi	de any ad	ultional infon	nation
	, and the provided of the conduction of the conduction	<u> </u>				
an a	mount equal to 4.5% of the twelve quarter rolling average of the	e Tru	st			·
inve	stment balances is made available for general and donor-specifie	ed				
purp	oses of the Denver Area Council from endowment funds' income and	i				
accu	mulated earnings and gains.					
			-			<del> ·</del>
Part	X, Line 2: The Trust adopted guidance related to the uncertaint	-v				
ın 1	ncome taxes. After evaluating the tax positions taken, none are	<b>e</b>				

### Denver Area Council Boy Scouts

Schedule D (Form 990) 2010 of America Trust	84-6059377	Page <b>5</b>
Part XIV Supplemental Information (continued)		· <del></del>
considered to be uncertain; therefore, no amounts have been recognized as		
of December 31, 2010. If incurred, interest and penalties associated with		
uncertain tax positions would be recorded in the period assessed as other	· · · · · · · · · · · · · · · · · · ·	
operating expense. No interest or penalties have been assessed as of		
December 31, 2010. Tax years that remain subject to examination include		
2007 through 2009.		
Part XI, Line 8 - Other Adjustments:		
Change in value of remainder, term and perpetual trusts 63,280.		
Part XII, Line 2d - Other Adjustments:		
Change in value of remainder, term and perpetual trusts 63,280.		
	<u></u>	
<del></del>		
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	_ <del></del>	

Schedule I (Form 990) (2010) 2 [] Employer identification number OMB No 1545-0047 • Open to Public Inspection (h) Purpose of grant 84-6059377 or assistance X Yes General Support 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 ame and address of organization (below if applicable cash grant or government cash are an address of organization (control in a possible cash grant cash grant or government cash are an assistance cash grant cash grant cash are assistance cash grant cash grant cash grant cash grant cash are assistance cash grant ca 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection N/A Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. 0.N/A Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. 789,926 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(3) Enter total number of section 501(c)(3) and government organizations Denver Area Council Boy Scouts 84-0404225 General Information on Grants and Assistance criteria used to award the grants or assistance? of America Trust Enter total number of other organizations Boy Scouts of America, Denver Area 1 (a) Name and address of organization Council #61 - 10455 W. 6th Ave., Ste. 100 - Denver, CO 80215 Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part

Page 2

(f) Description of non-cash assistance 84-6059377 (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant This distribution policy applies to all Trust endowment funds unless those funds, and associated designated investments, Schedule I, Part I, Line 2. The Trust supports the Boy Scouts of America, Denver Area Council #16 through annual cash grants as determined by the (b) Number of recipients of America Trust (a) Type of grant or assistance Trust's distribution policy. Schedule I (Form 990) (2010) Part III

from the Council.

have their own distribution requirements, The Trust monitors its grants to

the Council to ensure that such grants are used for proper purposes and are

not otherwise diverted from the intended use by receiving periodic reports

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2010

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

Denver Area Council Boy Scouts

of America Trust

Employer identification number

84-6059377

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	l		ı
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			:
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			1
	Discretionary spending account  Personal services (e.g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			ĺ
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ļ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
-	CEO/Executive Director Check all that apply			ĺ
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			İ
•	organization or a related organization			1
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	ļ	x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a	1	x
	Any related organization?	5b		х
,	If "Yes" to line 5a or 5b, describe in Part III.	<b></b>		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			İ
•	contingent on the net earnings of			
я	The organization?	6a		x
	Any related organization?	6b	1	х
5	If "Yes" to line 6a or 6b, describe in Part III.		1	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		_	1 -
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		x
я	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		1'''	T
J	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>		
J	Regulations section 53 4958-6(c)?	9		

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

84-6059377

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E) Total of columns	(F)
(A) Name		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(D)-(I)(B)	reported in prior Form 990 or Form 990-EZ
	9	0	0	0.	0	0	0	0.
1 John G. Cabeza	: 3	195,000.	16,008.	24,939.	22,478.	12,641.	271,066.	0.
	ε							
2	(ii)							
	Ξ							
3	(ii)							
	Θ							
4	(ii)				;			
	Ξ							
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	Ξ							
9	€							
	Ξ							
7	€							
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10	(ii)							
	(1)							
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	Ξ							
12	(ii)							
	Ξ							
13	(ii)							
	(i)							
14	(ii)							
	Ξ							
15	(ii)							
	(i)							
16	Ξ							
							Schedul	Schedule J (Form 990) 2010

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

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.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Denver Area Council Boy Scouts

Employer identification number 84-6059377

of America Trust	84-6059377
Form 990, Part I, Line 1, Description of Organization Mission:	
The Denver Area Council Boy Scouts of America Trust is a supporting	
organization of the Boy Scouts of America, Denver Area Council #61. The	
mission of the Boy Scouts of America is to prepare young people to make	
ethical and moral choices over their lifetimes by instilling in them	
the values of the Scout Oath and Law.	
Form 990, Part III, Line 1, Description of Organization Mission:	
The Denver Area Council Boy Scouts of America Trust (Trust) is a	
perpetual trust established by the Denver Area Council, Boy Scouts of	
America (the Council) on November 6, 1984 to receive and invest	
endowment contributions solely for the benefit of the Council, and to	
distribute investment income to the Council. Trust income is available	
for the general purposes of the Council and for other purposes	
specified by donors.	
Form 990, Part VI, Section B, line 11: A PDF copy of the Form 990 will be	
emailed to the Audit and Fiscal Affairs Committee as well as the governing	
board of Trustees for their review of the information presented in the	
return before it is sent to the entire board and filed with the IRS.	
Form 990, Part VI, Section B, Line 12c: The Council monitors and enforces	
compliance with the written conflict of interest policy as follows. The	
Scout Executive and Secretary of the governing board obtains conflict of	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

OMB No 1545-0047

2010 Open to Public Inspection

**Employer identification number** 

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► See separate instructions. ► Attach to Form 990. Denver Area Council Boy Scouts Name of the organization

Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) 84-6059377 ٥. End-of-year assets e °. Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity of America Trust Name, address, and EIN of disregarded entity Part II Part

(g) Section 512(b)(13) ş × controlled entity? Yes Direct controlling entity A/N status (if section Public charity 501(c)(3)) Exempt Code section 501(c)(3) Legal domicile (state or foreign country) Colorado Scouts of America Scout promotion of the Boy Primary activity Oath and Law Boy Scouts of America, Denver Area Council #16 - 84-0404225, 10455 W. 6th Ave., Ste. Name, address, and EIN of related organization Denver, CO 80215 100,

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

Schedule R (Form 990) 2010

Page 2

84-6059377

of America Trust Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Percentage ownership **\***00. Schedule R (Form 990) 2010 General or Percentage managing ownership .00£ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Ξ Yes No 0 9 Share of end-of-year assets Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) <u>6</u> € N/A ö Share of total income ate allocations? Yes Disproportion-Ξ Type of entity (C corp, S corp, or trust) . Share of end-of-year assets <u>e</u> <u>6</u> Direct controlling entity . Share of total income  $\boldsymbol{\varepsilon}$ Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) ত <u>e</u> Primary activity (d)
( Direct controlling entity 9 (c)
Legal
domicile
(state or
foreign Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 032162 12-21-10 Part IV None

Schedule R (Form 990) 2010

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

					ı
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	ام
1 During the tax year, did the organization engage in any of the following transactions	s with one or more r	ig transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?		1
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				Ta x	
<b>b</b> Gift, grant, or capital contribution to other organization(s)				x dt	
c Gift, grant, or capital contribution from other organization(s)				1c ×	1
d Loans or loan quarantees to or for other organization(s)				1d ×	
				+ ×	I
					ı
f Sale of assets to other organization(s)				×	ı
g Purchase of assets from other organization(s)				Tg ×	1
				Th X	
i Lease of facilities, equipment, or other assets to other organization(s)				1i ×	
j Lease of facilities, equipment, or other assets from other organization(s)				Tj ×	ı
k Performance of services or membership or fundraising solicitations for other organization(s)	ızatıon(s)				1
I Performance of services or membership or fundraising solicitations by other organization(s)	ization(s)			× =	I
m Sharing of facilities, equipment, mailing lists, or other assets				T ×	1
n Sharing of paid employees				٦ ×	ı
				1	ı
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>					1
p Reimbursement paid by other organization for expenses				4p ×	I
					j
q Other transfer of cash or property to other organization(s)				1q X	
r Other transfer of cash or property from other organization(s)				1r x	J
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete t	his line, including covered	relationships and transaction thresholds		I
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved		Í
(1) N/A		• 0			1
[7]					ı
(3)					ı
(4)					ı
(5)					
ies					
032163 12-21-10			Schedule	Schedule R (Form 990) 2010	2

of America Trust Schedule R (Form 990) 2010 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Courty   C	Primary activity (Ligat dorincine) (Ligat dorinc	Name, address, and RN   Purrary activity   Cutab dominic   Cutab vide   Cutab vid	(a)	(q)	(၁)	(q)	(e)	Œ			(h)
Ves         No         (Form 1065)         Yes           x         0         x         0         x           x         0         x         0         x         0           x         0         x         0         x         0         x           x         0         x         x         0         x         0         x         0         x         x         0         x         x         0         x         x         0         x	Ace         No           X         0.0           X         <	Ves         No           x         0.           x         0.           x         0.	Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?			rral or aging ner?
x		x x			country)	Yes No		Yes No		! · I	Š
о « « « « « « « « « « « « « « « « « « «	0 0	x									
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		Schedule R (Form 999) 2010									
		Schedule R (Form 899) 2010				_					_
		Schedule R (Form 990) 2010									
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		Schedule R (Form 950) 2010									
		Schedule R (Form 980) 2010									
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Form **8868**(Rev January 2011)
Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

 $\triangleright \mathbf{X}$ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number Type or Denver Area Council Boy Scouts print of America Trust 84-6059377 File by the Number, street, and room or suite no. If a P.O. box, see instructions due date for filing your 10455 West 6th Avenue, No. 100 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions Denver, CO 80215 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 Form 990-T (corporation) rm 990-BL Form 1041-A 08 Form 4720 rorm 990-EZ 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 12 Form 8870 The Organization The books are in the care of ▶ 10455 West 6th Avenue, Ste. 100 - Denver, CO 80215 FAX No ► 303-455-4689 Telephone No ► 303-455-5522 If the organization does not have an office or place of business in the United States, check this box . If this is for the whole group, check this If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) box If it is for part of the group, check this box Image and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2011 , to file the exempt organization return for the organization named above The extension is for the organization's return for. ► X calendar year 2010 or 」tax year beginning , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions ution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions Form 8868 (Rev 1-2011) For Paperwork Reduction Act Notice, see Instructions.

	8 (Rev. 1·2011) are filing for an Additional (Not Automatic) 3-Mo	onth Extension	omniete only Part II and check this i	207		Page 2
	ly complete Part II if you have already been gran	•	•		868	
	are filing for an Automatic 3-Month Extension,		· · · · · · · · · · · · · · · · · · ·	d roini o	000.	
Part II	Additional (Not Automatic) 3-Mo			CODIES D	neded)	
	<u> </u>	THE EXTORIOR	The state of great (no	_ <del></del>		cation number
Type or	Name of exempt organization Denver Area Council Boy Scouts			Empi	yer identiii	cadon number
print	of America Trust			RA.	6059377	
File by the		\	hana .		0033377	
extended due date for	Number, street, and room or suite no If a P C 10455 West 6th Avenue, No. 100	box, see instruc	dons.			
filing your return See		For a foreign and				
instructions	City, town or post office, state, and ZIP code. Denver, CO 80215	. For a foreign add	ress, see instructions			
	penter, co dozis		<del></del>			****
Entar tha	Detuge and for the action that this application is	- 6 WI	An analysis for each actions			0 1
Enter the	Return code for the return that this application i	s for (file a separa	te application for each return)			0 11
Applicat	ion	Return	Application			Return
Is For		Code	is For			Code
Form 990	1	01	is For			Code
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720			09
Farm 990		03	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	)-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already		- ··-·································	ouch file	d Form 886	
	John G. Cabeza	granted on autor	natio o-month extension on a previ	ously inc	<u>a i oim 000</u>	<u>.                                    </u>
• The h	ooks are in the care of > 10455 West 6th 3	Avenue Ste. 1	.00 Denver, CO 80215			
	none No > 303-455-5522	, , , , , , , , , , , , , , , , , , , ,	FAX No. ▶ 303 455 4689			
	organization does not have an office or place of	husiness in the U	·		· · · · · · · · · · · · · · · · · · ·	
	is for a Group Return, enter the organization's for		•	this is foi	the whole r	roup, check this
box 🕨	. If it is for part of the group, check this box		ach a list with the names and EINs of		-	
	quest an additional 3-month extension of time u			all memb	ers die exter	13101113 101
	r calendar year 2010 , or other tax year begin		, and ending	,		
	he tax year entered in line 5 is for less than 12 m			_ Final r	etum	
Ï	Change in accounting period	10111113, 0110011 1001	initial folders		Cidin	
7 Sta	ate in detail why you need the extension					
	ditional time is requested to acquir	e all informa	tion needed to file			
_	complete and accurate return.					
Sa Ift	his application is for Form 990-BL, 990-PF, 990-1	T 4720 or 6069	enter the tentative tay less any	1		
	nrefundable credits. See Instructions.	1, 4720, 07 0003,	enter the terralive tax, less any	8a	\$	0
	his application is for Form 990 PF, 990-T, 4720,	or 6060, enter an	refundable credits and estimated	- 02		
	payments made. Include any prior year overpar			- }	Į	
	eviously with Form 8868	yment allowed as	a credit and any amount paid	8b	s	0
	lance due. Subtract line 8b from line 8a, Include	e vous payment w	ith this form if required, by using	- 1 35		
	TPS (Electronic Federal Tax Payment System)	• • •	ar and form, a required, by doing	8c	\$	0
	TO (Clearatine) ederal tax i ayment dystem) c		nd Verification	1.00	· · · · · · · · · · · · · · · · · · ·	
Under ner	nalties of perjury, I declare that I have examined this for	•		the best o	of my knowled	de and belief.
it is true,	correct, and complete, and that I am authorized to prep	are this form.	panying summation and summitting unit to		,	g =
Signature	Maria montan	Title > CPA		Date	► 8/5	5/11

Form 8868 (Rev 1-2011)