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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0052

2010

For calendar year 2010, or tax year beginning 9/1/2010, and ending 8/31/2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation Otter Cares Foundation d/b/a OtterCares Foundation		A Employer identification number 27-1649019
Number and street (or P O box number if mail is not delivered to street address) 401 West Oak Street		B Telephone number (see page 10 of the instructions) (800) 839-1754
City or town, state, and ZIP code Fort Collins CO 80521		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 18,526	J Accounting method. ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	2. Foreign organizations meeting the 85% test, check here and attach computation ☐
		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	295,698			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	295,698	0		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	95			95
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
Interest				
Taxes (attach schedule) (see page 14 of the instructions)				
Depreciation (attach schedule) and depletion				
Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	29,687			29,687
24 Total operating and administrative expenses. Add lines 13 through 23	29,782	0		29,782
25 Contributions, gifts, grants paid	269,060			269,060
26 Total expenses and disbursements. Add lines 24 and 25	298,842	0		298,842
27 Subtract line 26 from line 12	-3,144			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

(HTA)

15

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	21,670	18,526	18,526
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis			
Liabilities	Less: accumulated depreciation (attach schedule)			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	21,670	18,526	18,526
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	21,670	18,526	
	30 Total net assets or fund balances (see page 17 of the instructions)	21,670	18,526	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	21,670	18,526	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,670
2 Enter amount from Part I, line 27a	2	-3,144
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	18,526
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,526

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	114,683	25,919	4.424669
2008			0.000000
2007			0.000000
2006			0.000000
2005			0.000000
2 Total of line 1, column (d)			2 4.424669
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 4.424669
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 22,135
5 Multiply line 4 by line 3			5 97,940
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 97,940
8 Enter qualifying distributions from Part XII, line 4			8 298,842

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	0
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	0	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 0 Refunded ☐	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <u>CO</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address www.ottercares.org				
14	The books are in care of Joseph Fanfara Telephone no (800) 839-1754			
Located at 125 S. Howes St., 6th Floor Fort Collins CO ZIP+4 80521				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**5b** X**6b** X**7b** N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Pack2School Program Purchased school supplies for qualifying students in the Poudre School District	7,385
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	0
Total. Add lines 1 through 3	0

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	22,472
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	22,472
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	22,472
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	337
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,135
6	Minimum investment return. Enter 5% of line 5	6	1,107

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	1,107
2a	Tax on investment income for 2010 from Part VI, line 5	2a	0
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,107
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,107
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,107

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	298,842
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	298,842
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	298,842

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				1,107
a Enter amount for 2009 only				
b Total for prior years. 20____, 20____, 20____			0	
3 Excess distributions carryover, if any, to 2010		0		
a From 2005	0			
b From 2006	0			
c From 2007	0			
d From 2008	0			
e From 2009	113,462			
f Total of lines 3a through e	113,462			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 298,842				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus	297,735			1,107
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	411,197			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	411,197			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	0			
c Excess from 2008	0			
d Excess from 2009	113,462			
e Excess from 2010	297,735			

N/A

4

☐ 4942(i)(3) or ☐ 4942(i)(5)

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon.

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

See www.ottercares.org for grant application information.

b. The form in which applications should be submitted and information and materials they should include

See www.ottercares.org for grant application information.

c. Any submission deadlines

Quarterly deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

See www.ottercares.org for grant restrictions

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
A CHILDS DREAM 4025 SAINT CLOUD DR LOVELAND CO 80538	N/A	509(a)(1)	Fulfilling Emily's Dream	1,000
A KIDS PLACE INC 2540 11TH AVE GREELEY CO 80631	N/A	509(a)(1)	Chantable Event	1,000
ADOPTION DREAMS COME TRUE INC 316 W MULBERRY ST FORT COLLINS CO 80521	N/A	509(a)(2)	General & Unrestricted	800
ADOPTION DREAMS COME TRUE INC 316 W MULBERRY ST FORT COLLINS CO 80521	N/A	509(a)(2)	Chantable Event	1,250
AIRBOURNE 1816 BOSTON AVE LONGMONT CO 80501	N/A	N/A	Nutcracker Performance	1,000
ANIMAL HOUSE PETS & GROOMING INC 1104 W VINE DR FORT COLLINS CO 80521	N/A	509(a)(1)	General & Unrestricted	200
AUTISM SOCIETY OF AMERICA 921 PROVINCE RD FORT COLLINS CO 80525	N/A	509(a)(1)	General & Unrestricted	200
BAS BLEU THEATRE COMPANY 401 PINE ST FORT COLLINS CO 80524	N/A	509(a)(2)	Explorati Teens Film & Theater Camp	2,000
BICYCLE COOPERATIVE OF FORT COLLINS INC 331 N COLLEGE AVE FORT COLLINS CO 80524	N/A	509(a)(1)	General & Unrestricted	600
BIRTHDAY SMILES 4646 HYLAND GREENS PL WESTMINSTER CO 80031	N/A	509(a)(1)	General & Unrestricted	500
BOYS AND GIRLS CLUBS OF LARIMER COUNTY 103 SMOKEY ST FT COLLINS CO 80525	N/A	509(a)(1)	General & Unrestricted	600
Total . . . See Attached Statement			3a	269,060
b <i>Approved for future payment</i>				
Total			3b	0

Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|--|--------------|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | Yes | No |
| | | |
| <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> | | |
| <p>(1) Cash</p> | 1a(1) | X |
| <p>(2) Other assets</p> | 1a(2) | X |
| <p>b Other transactions:</p> | | |
| <p>(1) Sales of assets to a noncharitable exempt organization</p> | 1b(1) | X |
| <p>(2) Purchases of assets from a noncharitable exempt organization</p> | 1b(2) | X |
| <p>(3) Rental of facilities, equipment, or other assets</p> | 1b(3) | X |
| <p>(4) Reimbursement arrangements</p> | 1b(4) | X |
| <p>(5) Loans or loan guarantees</p> | 1b(5) | X |
| <p>(6) Performance of services or membership or fundraising solicitations</p> | 1b(6) | X |
| <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> | 1c | X |
| <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date 27 June 12

PRESIDENT
Title

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Jeffrey D. Haskell	Jeffrey D. Haskell	6/4/2012		
Firm's name ► FOUNDATION SOURCE			Firm's EIN ►	
Firm's address ► 55 WALLS DRIVE, FAIRFIELD, CT 06824			Phone no (800) 839-1754	

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

OtterCares Foundation

27-1649019

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

OtterCares Foundation

Employer identification number

27-1649019

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	OtterBox Products 1 Old Town Square Fort Collins CO 80524 Foreign State or Province Foreign Country	\$ 295,698	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

OtterCares Foundation

Employer identification number

27-1649019

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----

Name of organization

OtterCares Foundation

Employer identification number

27-1649019

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,

contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ 0

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- ----- For Prov. Country		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- ----- For Prov. Country		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- ----- For Prov. Country		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- ----- For Prov. Country		----- ----- -----	

Form 990-PF, Part I, Line 16a - Legal Fees

TOTAL:		95	0	0	95
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Preparation and Filing of State Forms	95	0	0	95
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					29,687	0	0	0	29,687
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose				
1	Administrative Fees	13,702	0	0	13,702				
2	Administrative Set-Up Fee	7,750	0	0	7,750				
3	IRS Application Fees	850	0	0	850				
4	Pack2School Program Expenses	7,385	0	0	7,385				
5									
6									
7									
8									
9									
10									

Form 990-PF, Part VII-A, Line 5 - Substantial Contraction

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions.

During the taxable year ending August 31, 2011, OtterCares Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$269,060. This amount represents over 25% of the Foundation's net assets of \$21,670 (as measured by fair market value) at the beginning of the Foundation's taxable year ending August 31, 2011. Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution.

The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a, each such grant was made solely for the charitable purpose specified therein.

OtterCares Foundation
EIN: 27-1649019
Taxable Year Ending August 31, 2011

Form 990-PF, Part VII-B, Line 5c – Expenditure Responsibility Statements for 2011

Pursuant to IRC Regulation 53.4945-5(d)(2), OtterCares Foundation provides the following information for one grant:

- | | | |
|-------------|------------------------------------|---|
| (i) | Grantee | Airborne Gymnastics & Dance
1816 Boston Avenue
Longmont, CO 80501-7930 |
| (ii) | Date of Grant | September 27, 2010 |
| | Amount of Grant | \$1,000 |
| (iii) | Purpose of Grant | To fund the annual Nutty Nutcracker performance and make the event free to the public. |
| (iv) & (vi) | Reports of Amounts Expended | Airborne Gymnastics & Dance submitted a full and complete report of its expenditure of the September 2010 grant on April 26, 2011, indicating that it had spent all of the grant funds. |
| (v) | Diversions | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |
| (vii) | Verification | The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made. |
-

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account
1	Susie Gunstream	401 West Oak Street	Fort Collins	CO	80521	Director	1	0	0	0
2	Curtis R Richardson	401 West Oak Street	Fort Collins	CO	80521	Director / Secretary / Treasurer	1	0	0	0
3	Nancy A Richardson	401 West Oak Street	Fort Collins	CO	80521	President / Director	10	0	0	0
4	Pete Richardson	401 West Oak Street	Fort Collins	CO	80521	Director	1	0	0	0
5	Cheryl Thomas	401 West Oak Street	Fort Collins	CO	80521	Director	1	0	0	0
6										
7										
8										
9										
10										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BOYS AND GIRLS CLUBS OF LARIMER COUNTY

Street

103 SMOKEY ST

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

CALVERT HALL COLLEGE OF BALTIMORE CITY

Street

8102 LASALLE RD

City

TOWSON

State

MD

Zip Code

21286

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CAMP KUDZU INC

Street

5885 GLENRIDGE DR NE STE 160

City

ATLANTA

State

GA

Zip Code

30328

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CARE HOUSING INC

Street

1303 W SWALLOW RD BLDG 11

City

FT COLLINS

State

CO

Zip Code

80526

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

CASS CORRIDOR NEIGHBORHOOD DEVELOPMENT CORPORATION

Street

3535 CASS AVE

City

DETROIT

State

MI

Zip Code

48201

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CATHOLIC CHARITIES & COMM SVCS OF ARCHDIOCESE OF DENVER

Street

4045 PECOS ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CENTER FOR FAMILY OUTREACH INC

Street

344 E FOOTHILLS PKWY 4

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Navigating The Adolescent Years Project

Amount

2,500

Name

CENTER FOR FAMILY OUTREACH INC

Street

344 E FOOTHILLS PKWY 4

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chantable Event

Amount

500

Name

CHARACTER IN ATHLETICS INC

Street

4703-A BOARDWALK DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

CHARACTER IN ATHLETICS INC

Street

4703-A BOARDWALK DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chantable Event

Amount

1,000

Name

CHILDRENS BURN FOUNDATION

Street

5000 VAN NUYS BLVD STE 450

City

SHERMAN OAKS

State

CA

Zip Code

91403

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CHILDRENS HOSPITAL COLORADO

Street

13123 E 16TH AVE

City

AURORA

State

CO

Zip Code

80045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

600

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CHILDRENS RESPITE CARE CENTER INC

Street

13336 INDUSTRIAL RD STE 101

City

OMAHA

State

NE

Zip Code

68137

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CHILDRENS SPEECH AND READING CENTER

Street

1247 RIVERSIDE AVE UNIT 4

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Augmentative And Alternative Communication Project

Amount

600

Name

CHILDSAFE COLORADO INC

Street

1148 E ELIZABETH ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Promoting Healthy, Productive Youth Program

Amount

1,000

Name

CHRIST IN THE CANYONS MINISTRIES INC

Street

PO BOX 118

City

BONCARBO

State

CO

Zip Code

81024

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

24,000

Name

COLORADO ANIMAL RESCUE INC A NONPROFIT CORPORATION

Street

2801 COUNTY RD 114

City

GLENWOOD SPGS

State

CO

Zip Code

81601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO METH PROJECT INC

Street

11880 UPHAM ST

City

BROOMFIELD

State

CO

Zip Code

80020

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Northern Colorado "Not Even Once" Outreach Initiative

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name-

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CSU Livestock Judging Team Program

Amount

500

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Sports Camps

Amount

400

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

James Abbott Hoeven Scholarship Fund

Amount

1,000

Name

COMMUNITY FOUNDATION OF NORTHERN COLORADO

Street

4745 WHEATON DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Homeless Gear Fund

Amount

200

Name

COMMUNITY FOUNDATION OF NORTHERN COLORADO

Street

4745 WHEATON DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Leadership Fort Collins - Face Of Leadership Project

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name-

COVENANT HOUSE NEW JERSEY INC

Street

330 WASHINGTON ST

City

NEWARK

State

NJ

Zip Code

07102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CROHNS & COLITIS FOUNDATION OF AMERICA

Street

386 PARK AVE S FL 17

City

NEW YORK

State

NY

Zip Code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CROSSROADS SAFEHOUSE INCORPORATED

Street

PO BOX 993

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Crossroads Toy Room Project

Amount

3,000

Name

CROSSROADS SAFEHOUSE INCORPORATED

Street

PO BOX 993

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

DENKAI ANIMAL SANCTUARY

Street

36710 WCR 126

City

GROVER

State

CO

Zip Code

80729

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

DENVER JUNIOR GOLF

Street

2500 YORK ST

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name.

DISCOVERY CENTER

Street

200 MATHEWS ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

EDUCO SCHOOL OF COLORADO

Street

PO BOX 271422

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Educo Leadership Adventures "Campership" Fund

Amount

1,000

Name

FAITHSTEPS CHRISTIAN PRESCHOOL

Street

1020 WALNUT ST

City

WINDSOR

State

CO

Zip Code

80550

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

FOOD BANK FOR LARIMER COUNTY

Street

PO BOX 2221

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,025

Name

FOOD BANK FOR LARIMER COUNTY

Street

PO BOX 2221

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

FOOTHILLS GATEWAY INC

Street

301 SKYWAY DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FORT COLLINS BASEBALL CLUB, INC

Street

211 S BRYAN

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Low Income Youth Scholarship Program

Amount

1,000

Name

FORT COLLINS BASEBALL CLUB, INC

Street

211 S BRYAN

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

The Fort Collins Sabres 13-14 Baseball Team

Amount

250

Name

FORT COLLINS BREAKFAST ROTARY CHARITABLE FOUNDATION

Street

110 E OAK ST STE 220

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

FORT COLLINS CAT RESCUE & SPAY - NEUTER CLINIC

Street

2321 E MULBERRY ST STE 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

600

Name

FORT COLLINS CAT RESCUE & SPAY - NEUTER CLINIC

Street

2321 E MULBERRY ST STE 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FORT COLLINS MUSEUM FOUNDATION

Street

200 MATHEWS ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chantable Event

Amount

500

Name

FORT COLLINS YOUTH LACROSSE

Street

PO BOX 270455

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

FOSSIL RIDGE HIGH SCHOOL

Street

5400 ZIEGLER RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Boys Baseball Team

Amount

250

Name

FRIENDS OF THE GARDENS ON SPRING CREEK

Street

2145 CENTRE AVE

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chantable Event

Amount

500

Name

GIRLS EDUCATION INTERNATIONAL

Street

PO BOX 260251

City

LAKEWOOD

State

CO

Zip Code

80226

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

GLOBAL EXPLORERS

Street

420 S HOWES ST STE B300

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

The PSD Explorers Scholarship Fund

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name-

GRIT ATHLETICS INC

Street

PO BOX 195

City

LIVERMORE

State

CO

Zip Code

80536

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Running Club And Wrestling Club Programs

Amount

1,000

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

PO BOX 333

City

LONGMONT

State

CO

Zip Code

80502

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

4001 S TAFT HILL RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,500

Name

HALFMOON ARTS

Street

PO BOX 321

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,400

Name

HALFMOON ARTS

Street

PO BOX 321

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Arts Apprenticeship Program

Amount

1,000

Name

HARVEST YOUTH MINISTRIES

Street

3101 INDIAN RIPPLE RD

City

BEAVERCREEK

State

OH

Zip Code

45440

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Harvest House Program

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HEARTS & HORSES

Street

PO BOX 2675

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Therapeutic Riding Program

Amount

2,500

Name

HEARTS & HORSES

Street

PO BOX 2675

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Chantable Event

Amount

1,000

Name

HOMES FOR OUR TROOPS INC

Street

6 MAIN ST

City

TAUNTON

State

MA

Zip Code

02780

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

HOSPICE INC OF LARIMER COUNTY

Street

305 CARPENTER RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sponsorship of Breakfast In The Park Event

Amount

1,500

Name

KANSAS FOOD BANK WAREHOUSE INC

Street

1919 E DOUGLAS AVE

City

WICHITA

State

KS

Zip Code

67211

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

KIDS CREATE THE MUSIC FOUNDATION

Street

4270 BYRD DR

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

To Fund Current Programs In Three Poudre Schools, Including Materials, Instruments And Instructors

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KIVA MICROFUNDS

Street

3180 18TH ST STE 202

City

SAN FRANCISCO

State

CA

Zip Code

94110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

KRISTI VISOCKY MEMORIAL FOUNDATION

Street

2724 MAROON CT

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

LARIMER COUNTY CHILD ADVOCACY CENTER INC

Street

5529 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

LARIMER COUNTY CHILD ADVOCACY CENTER INC

Street

5529 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

School Based Prevention / Talk About Touching Project

Amount

1,500

Name

LARIMER COUNTY CHILD ADVOCACY CENTER INC

Street

5529 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,900

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80524	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Charitable Event	2,000

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80524	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Matching Funds For The OtterBox Team In SuperStar Challenge	3,565

Name

LARIMER COUNTY SEARCH & RESCUE INC

Street

1303 N SHIELDS ST

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80524	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Charitable Event	500

Name

LARIMER HUMANE SOCIETY

Street

5137 S COLLEGE AVE

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80525	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	600

Name

LAUREN PROJECT

Street

PO BOX 664

City	State	Zip Code	Foreign Country
WINDSOR	CO	80550	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	200

Name

LEGACY LAND TRUST

Street

214 S COLLEGE AVE STE 200

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80524	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Charitable Event	500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LINTON ELEMENTARY SCHOOL

Street

4100 CARIBOU DR

City

FORT COLLINS

State
CO**Zip Code**
80525**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

LITTLE LEAGUE BASEBALL INC

Street

9574 LISMORE LN

City

ESTERO

State
FL**Zip Code**
33928**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tr-County Challenger Baseball Fund

Amount

200

Name

LIVE THE VICTORY INC

Street

726 MATHEWS ST

City

FORT COLLINS

State
CO**Zip Code**
80524**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

LONGS PEAK BAPTIST ASSOCIATION

Street

P.O. BOX 755

City

LOVELAND

State
CO**Zip Code**
80521**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Fort Collins Chrstan Challenge Project

Amount

200

Name

LOVELAND BASEBALL ASSOCIATION

Street

PO BOX 444

City

LOVELAND

State
CO**Zip Code**
80539**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State
CO**Zip Code**
80528**Foreign Country****Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sky High Hope Camp - Ten Children's Scholarships

Amount

1,800

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

100

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

LYDIA DODY BREAST CANCER FOUNDATION

Street

2629 REDWING RD STE 260

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,600

Name

MAKE- A- WISH FOUNDATION OF AMERICA

Street

4742 N 24TH ST STE 400

City

PHOENIX

State

AZ

Zip Code

85016

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MAKE-A-WISH FOUNDATION OF COLORADO INC

Street

7951 E MAPLEWOOD AVE STE 126

City

GREENWOOD VLG

State

CO

Zip Code

80111

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,200

Name

MCKEE MEDICAL CENR FOUNDATION

Street

1805 E 18TH ST STE 9

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name-

MILLER FRENCH BAPTIST CHURCH

Street

212 MAMOU PRAIRIE RD

City

IOTA

State

LA

Zip Code

70543

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NH HIGHER EDUCATION LOAN CORPORATION

Street

PO BOX 2111

City

CONCORD

State

NH

Zip Code

03302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NATIONAL MULTIPLE SCLEROSIS SOCIETY

Street

900 S BROADWAY 2ND FL

City

DENVER

State

CO

Zip Code

80209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NEIGHBOR TO NEIGHBOR INC

Street

1550 BLUE SPRUCE DR

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NORTHERN COLORADO YOUTH HOCKEY

Street

7900 FAIRGROUNDS AVE

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

5,720

Name

NORTHERN COLORADO YOUTH HOCKEY

Street

7900 FAIRGROUNDS AVE

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

OPENSTAGE THEATRE AND COMPANY

Street

PO BOX 617

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

OPENSTAGE THEATRE AND COMPANY

Street

PO BOX 617

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

OpenStage Theatre 2011-2012 Student Program

Amount

1,000

Name

PARTNERS-IN-EDUCATION INC

Street

1300 RIVERSIDE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Newspapers In Education Program

Amount

1,000

Name

PENCILS OF PROMISE INCORPORATED

Street

17 MEADOW PL

City

OLD GREENWICH

State

CT

Zip Code

06870

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

PLYMOUTH STATE UNIVERSITY

Street

17 HIGH ST MSC 50

City

PLYMOUTH

State

NH

Zip Code

03264

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Men's Ice Hockey Program

Amount

20,000

Name

PLYMOUTH STATE UNIVERSITY

Street

17 HIGH ST MSC 50

City

PLYMOUTH

State

NH

Zip Code

03264

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Men's Ice Hockey Program

Amount

20,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

POUDRE SCHOOL DISTRICT

Street

2413 LAPORTE AVE

City

FT. COLLINS

State

CO

Zip Code

80521

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,400

Name

POUDRE SCHOOL DISTRICT

Street

2413 LAPORTE AVE

City

FT. COLLINS

State

CO

Zip Code

80521

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,500

Name

POUDRE SCHOOL DISTRICT FOUNDATION INC

Street

1630 STOVER ST

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,825

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Healthy Harbors Program

Amount

5,000

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

4th Quarter 2010 Sponsorship Installment

Amount

1,825

Name

PREVENT UNWANTED PETS INC

Street

PO BOX 51

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Cool Kids Back-to-School Clothing Program

Amount

2,500

Name

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,600

Name

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Northern Colorado Business Association Coats & Boots Program

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name.

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,500

Name

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,000

Name

REALITIES FOR CHILDREN CHARITIES INC.

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

REGIS UNIVERSITY

Street

3333 REGIS BLVD

City

DENVER

State

CO

Zip Code

80221

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ethiopia Program

Amount

500

Name

RESPITE CARE INC

Street

6203 S LEMAY AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,800

Name

ROCKY MOUNTAIN RAPTOR PROGRAM

Street

2519 S SHIELDS ST 115

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ROCKY MOUNTAIN STORYTELLERS CONFERENCE

Street

PO BOX 18118

City

DENVER

State

CO

Zip Code

80218

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

100

Name

ROUNDUP RIVER RANCH

Street

PO BOX 8589

City

AVON

State

CO

Zip Code

81620

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Northern Colorado Campers Fund

Amount

10,000

Name

SAMARITANS PURSE

Street

PO BOX 3000

City

BOONE

State

NC

Zip Code

28607

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SEXUAL ASSAULT VICTIM ADVOCATE CENTER

Street

331 S MELDRUM

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

YES! Youth Empowerment Series

Amount

2,000

Name

STING GIRLS DIAMOND SPORTS CLUB

Street

3302 WILD VIEW DR

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Fastpitch Softball Program

Amount

250

Name

STURGE-WEBER FOUNDATION

Street

1240 SUSSEX TPKE STE A

City

RANDOLPH

State

NJ

Zip Code

07869

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

600

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name-

TAVELLI PARENT TEACHER ORGANIZATION

Street

1118 MIRAMONT DR

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science At Tavelli- Microscopes Project

Amount

2,500

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

THE BOYS & GIRLS CLUBS OF WELD COUNTY INC

Street

PO BOX 812

City

GREELEY

State

CO

Zip Code

80632

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Torch Club Project

Amount

3,000

Name

THE FAMILY CENTER - LA FAMILIA

Street

309 HICKORY ST 5

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE FAMILY CENTER - LA FAMILIA

Street

309 HICKORY ST 5

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Read, Learn, Explore! Project

Amount

5,000

Name

THE HUMANE SOCIETY OF BOULDER VALLEY INC

Street

2323 55TH ST

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

THE LEARNING HOUSE FOUNDATION FOR EARLY CHILDHOOD DEVELOPMENT

Street

3533 RIVA RIDGE DR

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

THE MYELIN PROJECT

Street

P.O BOX 39

City

PACIFIC PALISADES

State

CA

Zip Code

90272

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

THE TASTE

Street

PO BOX 270253

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

THE TINY TIM CENTER INC

Street

611 KORTE WAY

City

LONGMONT

State

CO

Zip Code

80501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THOMPSON SCHOOL DISTRICT

Street

2890 N. MONROE AVE

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

THOMPSON VALLEY PRESCHOOL INC

Street

803 E 16TH ST

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tuition Assistance

Amount

3,000

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

U Count Marketplace Division

Amount

3,000

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Habit Outreach Program

Amount

2,000

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,000

Name

TREES WATER AND PEOPLE

Street

633 REMINGTON ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

TROUT UNLIMITED

Street

1320 PEARL ST, STE 320

City

BOULDER

State

CO

Zip Code

80302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

TROUT UNLIMITED

Street

4295 E MEXICO AVE APT 803

City

ARLINGTON

State

VA

Zip Code

22209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

TURNING POINT CENTER FOR YOUTH & FAMILY DEVELOPMENT INC

Street

1644 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,700

Name

UNITED DAY CARE CENTER

Street

424 PINE ST STE 100

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Early Childhood Learning Program

Amount

2,500

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST STE 102

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

UNIVERSITY SCHOOLS

Street

6525 W 18TH ST

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

US LACROSSE FOUNDATION INC

Street

113 W UNIVERSITY PKWY

City

BALTIMORE

State

MD

Zip Code

21210

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

W O L F

Street

PO BOX 1544

City

LAPORTE

State

CO

Zip Code

80535

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

W O L F

Street

PO BOX 1544

City

LAPORTE

State

CO

Zip Code

80535

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Waltz For The Wolves Project

Amount

500

Name

WESTERN MENTAL HEALTH CENTER INC

Street

1212 E COLLEGE DR

City

MARSHALL

State

MN

Zip Code

56258

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

WILDLANDS RESTORATION VOLUNTEERS

Street

2515 E STERLING CIR

City

BOULDER

State

CO

Zip Code

80301

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

YESSERA

Street

611 W CROSLIN ST APT C

City

AUSTIN

State

TX

Zip Code

78752

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,200

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

YMCA OF THE ROCKIES

Street

PO BOX 20800

City

ESTES PARK

State

CO

Zip Code

80511

Foreign Country

Relationship

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0