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# Short Form Return of Organization Exempt From Income Tax

2011

Open to Public  
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

- ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
- All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Department of the Treasury  
Internal Revenue Service

**A** For the 2011 calendar year, or tax year beginning **2011**, and ending **20**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization TWO ANGELS FOUNDATION, INC. Number and street (or P O box, if mail is not delivered to street address) Room/suite 15801 W. 66TH PLACE City or town, state or country, and ZIP + 4 ARVADA, CO 80007	<b>D</b> Employer identification number 20-3875772 <b>E</b> Telephone number (720 ) 940-6078 <b>F</b> Group Exemption Number ▶
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**G** Accounting Method  Cash  Accrual Other (specify) ▶ **H** Check  if the organization is not required to attach Schedule B

**I** Website: ▶ WWW.TWOANGELSFOUNDATION.ORG **(Form 990, 990-EZ, or 990-PF)**

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c)( ) (insert no)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **76,471.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)  
 Check if the organization used Schedule O to respond to any question in this Part I.

	1 Contributions, gifts, grants, and similar amounts received	1	44,875.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income ATCH. 1.	4	14.
	5 a Gross amount from sale of assets other than inventory <b>5a</b>		
	b Less cost or other basis and sales expenses <b>5b</b>		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) <b>5c</b>		
Revenue	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) <b>6a</b>		
	b Gross income from fundraising events (not including \$16,274. of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) <b>6b</b>	31,582.	
	c Less direct expenses from gaming and fundraising events <b>6c</b>	25,730.	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) ATCH. 3. <b>6d</b>		5,852.
	7 a Gross sales of inventory, less returns and allowances <b>7a</b>		
	b Less cost of goods sold <b>7b</b>		
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) <b>7c</b>		
	8 Other revenue (describe in Schedule O) <b>8</b>		
	9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶ <b>9</b>		50,741.
Expenses	10 Grants and similar amounts paid (list in Schedule O) ATCH 9 <b>10</b>		38,366.
	11 Benefits paid to or for members <b>11</b>		
	12 Salaries, other compensation, and employee benefits <b>12</b>		
	13 Professional fees and other payments to independent contractors <b>13</b>		
	14 Occupancy, rent, utilities, and maintenance <b>14</b>		
	15 Printing, publications, postage, and shipping <b>15</b>		1,139.
	16 Other expenses (describe in Schedule O) ATCH 4 <b>16</b>		15,076.
	17 <b>Total expenses.</b> Add lines 10 through 16 ▶ <b>17</b>		54,581.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) <b>18</b>		-3,840.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) <b>19</b>		46,510.
	20 Other changes in net assets or fund balances (explain in Schedule O) ATCH 5 <b>20</b>		
	21 Net assets or fund balances at end of year Combine lines 18 through 20 ▶ <b>21</b>		42,670.

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

69 10

**Part II Balance Sheets.** (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II . . . . .

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments . . . . . ATTACHMENT 6 . . . . .	46,496.	22	38,925.
23 Land and buildings . . . . .	0	23	0
24 Other assets (describe in Schedule O) . . . . . ATTACHMENT 7 . . . . .	14.	24	3,745.
25 Total assets . . . . .	46,510.	25	42,670.
26 Total liabilities (describe in Schedule O) . . . . .	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	46,510.	27	42,670.

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III . . .

What is the organization's primary exempt purpose? ATTACHMENT 8  
 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**Expenses**  
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28 FUNDRAISER (GOLF TOURNAMENT) ORGANIZED TO RAISE MONEY TO PURCHASE ADAPTIVE EQUIPMENT FOR PHYSICALLY DISABLED CHILDREN.  (Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	28a	14,770.
29 FUNDRAISER (5K) ORGANIZED TO RAISE MONEY TO PURCHASE ADAPTIVE EQUIPMENT FOR PHYSICALLY DISABLED CHILDREN.  (Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	29a	8,204.
30 FUNDRAISER (POKER TOURNAMENT) ORGANIZED TO RAISE MONEY TO PURCHASE ADAPTIVE EQUIPMENT FOR PHYSICALLY DISABLED CHILDREN.  (Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	30a	2,756.
31 Other program services (describe in Schedule O) . . . . . (Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) . . . . . <input type="checkbox"/>	32	25,730.

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . .

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ATTACHMENT 10				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions
b Did the organization file Form 1120-POL for this year?
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter:
a Initiation fees and capital contributions included on line 9
b Gross receipts, included on line 9, for public use of club facilities
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42 a The organization's books are in care of DAWN MOHATT Telephone no. 720-940-6078 Located at 15801 W. 66TH PLACE ARVADA, CO ZIP + 4 80007
b 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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
c Did the organization receive any payments for indoor tanning services during the year?
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. . . . . 46 Yes No X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 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 . . . . . 47 Yes No X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 48 X

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 49a X

b If "Yes," was the related organization a section 527 organization? . . . . . 49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

Table with 5 columns: (a) Name and address of each employee paid more than \$100,000; (b) Title and average hours per week devoted to position; (c) Reportable compensation (Forms W-2/1099-MISC); (d) Health benefits, contributions to employee benefit plans, and deferred compensation; (e) Estimated amount of other compensation. Row 1 contains 'NONE'.

f Total number of other employees paid over \$100,000 . . . . .

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000; (b) Type of service; (c) Compensation. Row 1 contains 'NONE'.

d Total number of other independent contractors each receiving over \$100,000 . . . . .

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. . . . . X Yes No

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 officer) is based on all information of which preparer has any knowledge

Sign Here: Signature of officer Dawn M. Mohatt, Date 5/14/12, Type or print name and title Dawn Mohatt, President

Paid Preparer Use Only: Print/Type preparer's name JENNIFER S DAVIS, Preparer's signature Jennifer Davis, Date 5/14/12, Check self-employed, PTIN P00527804, Firm's name BRINKERHOFF KEVENIG & CORRIGAN P.C., Firm's EIN 84-1035533, Firm's address 1873 S BELLAIRE ST, STE 1000 DENVER, CO 80222, Phone no 303-757-8000

May the IRS discuss this return with the preparer shown above? See instructions . . . . . X Yes No

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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.

Name of the organization <b>TWO ANGELS FOUNDATION, INC.</b>	Employer identification number <b>20-3875772</b>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h  
  - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other

- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
  - (ii) A family member of a person described in (i) above? 

	Yes	No
11g(ii)		
11g(iii)		
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above? 

	Yes	No
11g(iii)		

**h Provide the following information about the supported organization(s).**

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2011

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	32,428.	48,722.	56,519	60,522.	44,875.	243,066.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 <b>Total.</b> Add lines 1 through 3 . . . . .	32,428.	48,722.	56,519.	60,522.	44,875.	243,066.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). <b>ATTCH. 1</b> . . . . .						39,326
6 <b>Public support.</b> Subtract line 5 from line 4 . . . . .						203,740.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 . . . . .	32,428.	48,722.	56,519.	60,522.	44,875.	243,066.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	28.	21.	17.	22.	14.	102.
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						243,168.
12 Gross receipts from related activities, etc (see instructions) . . . . .					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	83.79%
15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .	15	91.60%
16a <b>33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .	<input checked="" type="checkbox"/>	
b <b>33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
17a <b>10%-facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
b <b>10%-facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .	<input type="checkbox"/>	
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .	<input type="checkbox"/>	

**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**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
6 Total. Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b. . . . .						
8 Public support (Subtract line 7c from line 6) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6. . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
13 Total support. (Add lines 9, 10c, 11, and 12) . . . . .						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . .

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15 . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17 . . . . .	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►



**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1SCHEDULE A, PART II - EXCESS CONTRIBUTIONS

(NOT OPEN TO PUBLIC INSPECTION)

<u>CONTRIBUTOR NAME</u>	<u>TOTAL CONTRIBUTION</u>	<u>LESS 2% OF LINE 11 (F)</u>	<u>EXCESS CONTRIBUTION AMOUNT</u>
ACTIVE.COM	14,490.	4,863.	9,627.
ANSCHUTZ FAMILY FOUNDATION	5,000.	4,863.	137.
EKS&H	12,500.	4,863.	7,637.
GINN MILL	19,594.	4,863.	14,731.
UNO AND LAVONNE MARKIN	6,278.	4,863.	1,415.
DOUG WILLS	10,550.	4,863.	5,687.
MATT AND STEF PASCAL	4,955.	4,863.	92.
TOTAL	<u>73,367.</u>		<u>39,326.</u>

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization

TWO ANGELS FOUNDATION, INC.

Employer identification number

20-3875772

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |   |  |
|---|--|
| <input type="checkbox"/> a Mail solicitations               | <input type="checkbox"/> e Solicitation of non-government grants |
| <input type="checkbox"/> b Internet and email solicitations | <input type="checkbox"/> f Solicitation of government grants     |
| <input type="checkbox"/> c Phone solicitations              | <input type="checkbox"/> g Special fundraising events            |
| <input type="checkbox"/> d In-person solicitations          |  |

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b>						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col (a) through col (c))	
		GOLF TOURNAMENT <small>(event type)</small>	5K RACE <small>(event type)</small>	1. <small>(total number)</small>		
Revenue	1	Gross receipts	31,310.	9,570.	6,976.	47,856.
	2	Less: Charitable contributions	9,594.	675.	6,005.	16,274.
	3	Gross income (line 1 minus line 2)	21,716.	8,895.	971.	31,582.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	11,809.			11,809.
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	2,961.	8,204.	2,756.	13,921.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Combine line 3, column (d), and line 10					5,852.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	Yes _____ % No _____ %	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				( )
	8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
 a Is the organization licensed to operate gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_  
 \_\_\_\_\_

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_  
 \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity operated in
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ▶ -----

Address ▶ -----

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ ----- and the amount of gaming revenue retained by the third party ▶ \$ -----
- c If "Yes," enter name and address of the third party:

Name ▶ -----

Address ▶ -----

16 Gaming manager information:

Name ▶ -----

Gaming manager compensation ▶ \$ -----

Description of services provided ▶ -----

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ -----

**Part IV Supplemental Information.** Complete this part to provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

TWO ANGELS FOUNDATION, INC.

Employer identification number

20-3875772

OTHER ASSETS

PART II BALANCE SHEET

OTHER ASSETS OF \$3,665 ARE FUNDS DUE TO THE FOUNDATION AS OF DECEMBER 31,  
2011.

ATTACHMENT 1

FORM 990EZ, PART I - INVESTMENT INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTEREST INCOME	14.
TOTAL	<u>14.</u>

ATTACHMENT 2

FORM 990EZ, PART I - EXCLUDED CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOLF TOURNAMENT	9,594.
5K RACE	675.
POKER	6,005.
TOTAL	<u>16,274.</u>

ATTACHMENT 3

FORM 990EZ, PART I - FUNDRAISING EVENTS AND ACTIVITIES

<u>DESCRIPTION</u>	<u>GROSS REVENUE</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
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Name of the organization

TWO ANGELS FOUNDATION, INC.

Employer identification number

20-3875772

ATTACHMENT 3 (CONT'D)FORM 990EZ, PART I - FUNDRAISING EVENTS AND ACTIVITIES

<u>DESCRIPTION</u>	<u>GROSS REVENUE</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
GOLF TOURNAMENT	21,716.	14,770.	6,946.
5K RACE	8,895.	8,204.	691.
POKER	971.	2,756.	-1,785.
TOTALS	<u>31,582.</u>	<u>25,730.</u>	<u>5,852.</u>

ATTACHMENT 4FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	655.
WEB PAGE	3,090.
FILING FEES	20.
DUES AND SUBSCRIPTIONS	314.
BOARD OF TRUSTEES	407.
VOLUNTEER RECOGNITION	63.
INSURANCE	1,550.
BANK FEES	2,366.
ADVERTISING	6,408.
MISCELLANEOUS EXPENSE	203.
TOTAL	<u>15,076.</u>

ATTACHMENT 5FORM 990EZ, PART I - OTHER CHANGES IN FUND BALANCESINCREASES IN FUND BALANCES

PRIOR PERIOD ADJUSTMENT

TOTAL

ATTACHMENT 6FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	46,496.	38,925.
TOTALS	<u>46,496.</u>	<u>38,925.</u>

Name of the organization

TWO ANGELS FOUNDATION, INC.

Employer identification number

20-3875772

ATTACHMENT 7FORM 990EZ, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
OTHER ACCOUNTS RECEIVABLE	14.	3,745.
TOTALS	<u>14.</u>	<u>3,745.</u>

ATTACHMENT 8FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RAISE MONEY FOR MAKE-A-WISH FOUNDATION, MUSCULAR DYSTROPHY ASSOCIATION AND OTHER SIMILAR NON-PROFITS AND ALSO TO DIRECTLY FUND PURPOSES THAT BENEFIT PHYSICALLY DISABLED CHILDREN.

ATTACHMENT 9

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS

<u>IN EXCESS OF \$5000</u>	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT

GRANTS PAID			
VARIOUS	NONE	PURCHASED ADAPTIVE EQUIPMENT FOR DISABLED CHILD.	38,366.
SEE ATTACHED - Attachment 9		TOTAL CONTRIBUTIONS PAID	<u>38,366.</u>



## FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

NAME AND TITLE	TITLE AND REPORTABLE		DEFERRED COMPENSATION
	AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION (FORM W-2/ 1099-MISC)	
DAWN MOHATT 15801 W. 66TH PLACE ARVADA, CO 80007	PRESIDENT 30.00	0	0
ROGER MOHATT 15801 W. 66TH PLACE ARVADA, CO 80007	CHAIRMAN OF THE BOARD 5.00	0	0
CARRIE HOOPER 8420 W. 81ST DRIVE ARVADA, CO 80005	BOARD MEMBER 10.00	0	0
STEVE HOOPER 8420 W. 81ST DRIVE ARVADA, CO 80005	BOARD MEMBER 5.00	0	0
JULIE MACKIN 12537 ELIOT STREET BROOMFIELD, CO 80020	TREASURER 15.00	0	0
JOHN MACKIN 12537 ELIOT STREET BROOMFIELD, CO 80020	BOARD MEMBER 10.00	0	0
MATT PASCAL 8005 SUNRISE CIR ERIE, CO 80516	BOARD MEMBER 5.00	0	0
STEF PASCAL 8005 SUNRISE CIR ERIE, CO 80516	SECRETARY 5.00	0	0

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

NAME AND TITLE	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION (FORM W-2/)	DEFERRED COMPENSATION	
GREG WHISLER 1373 HIGHWAY 52 WIGGINS, CO 80654	BOARD MEMBER 5.00	0	0	0
DOUG MOORE 2868 W. 115TH DR WESTMINSTER, CO 80234	BOARD MEMBER 5.00	0	0	0
KIM WILLIS 14314 COTTAGE WAY BROOMFIELD, CO 80020	BOARD MEMBER 5.00	0	0	0
KATHLEEN HUSS 16847 W. 62ND PL. ARVADA, CO 80403	BOARD MEMBER 10.00	0	0	0
MICHELLE COWGILL 6770 VIOLET WAY ARVADA, CO 80007	BOARD MEMBER 5.00	0	0	0
BETH HUTCHINSON 30611 HOLLINGS WAY GOLDEN, CO 80403	BOARD MEMBER 10.00	0	0	0
SHALENE MADDEN 8310 COORS ST ARVADA, CO 80005	BOARD MEMBER 5.00	0	0	0
GRAND TOTALS		0	0	0

<u>Parent First</u>	<u>Parent Last</u>	<u>Child Last</u>	<u>Child First</u>	<u>address</u>	<u>city</u>	<u>age</u>	<u>item</u>	<u>diagnosis</u>	<u>amount</u>
Katie	Scattergood	The Joshua School	The Joshua	2303 E De	Englewood, CO	80113	rifton trike & swing		290 00
Ronda	Stough	Quillin	Cooper	505 N 8th	Rocky Ford, CO	81067	13 Rifton Bike	Downs syndrome & multiple others	1,550 60
Rebecca	Rowland	Rowland	Pamela	803 Saund	Ft Morgan, CO	80701	8 handpedaled bike	spinal cord injury & Albinism	2,137 37
Terr	Alberti	Alberti	Arel	6190 Indef	Arvada, CO	80004	11 rifton bike	shaken baby	1,686 20
Diane	Shriver	Vider	Mason	3960 Cody	Wheat Ridge, CO	80032	14 bike	CP	1,117 28
Rob and Angela	Pegg	Pegg	Trenton	465 North	Highlands Ranch, CO	80113	3 trike from one step ahead	Sotas Syndrome	222 75
Asma	Benmaged	Benmaged	Aicha	1005 Apple	Ft Lupton, CO	80621	5 rifton bike	Down Syndrom	1,332 20
Donna	Wilson	Wilson-Patterson	Teran	185 S 33rd	Boulder, CO	80305	12 Buddy Bike	Trisomy 8	1,067 00
Misty and Guilford	Lathan	Lathan	Rachel	2680 E 13	Thornton, CO	80241	9 Rifton bike	Arthrogryposis	1,225 40
Ken and Ann	Fritzler	Fritzler	Tyson	32100 Co l	Two Buttes, CO	82084	14 adaptive stroller	CP	6,827 66
Blanca	Lopez	Gonzalez	Jose	7115 Inca	Denver, CO	80221	7 rifton bike	CP	1,272 20
Michelle	Lujan	Lujan	Faith	3565 1/2 S	Englewood, CO	80113	3 bike	Downs Syndrome	949 28
Terr and Mark	Jenson	Jenson	Lawrence	2075 N Pc	Aurora, CO	80011	17 trike	multiple	1,285 76
Nick and Tracie	Altomare	Altomare	Ethan	4317 Butle	Boulder, CO	80305	5 Rifton bike	Hydrocephalus	960 32
Gerry and Sallie	Taylor	Taylor	Kellie	10322 Lool	Lafayette, CO	80036	10 side by side recumbent bike	MPS 111	2,988 39
Venus	Espinoza	Hill	Djimon	11673 W	Wheat Ridge, CO	80032	12 Rifton Ranger	CP	1,184 96
Michael and Tamara	Perez-Mesa	Perez-Mesa	Carlie	9870 Cypri	Lone Tree, CO	80124	4 Rifton bike	optic nerve hypoplasia&hemiplegia	905 12
Jason and Coco	Turnipseed	Turnipseed	Reese	3333 E Ba	Denver, CO	80209	4 Rifton bike	glutac acidemia type I	1,838 56
David and Jane	Hittle	Hittle	Benjamin	14390 Brai	Golden, CO	80401	5 adaptatons to bike	Hemimegalecephaly	312 98
Eric and Lena	Stampher	Stampher	Daria	10275 Sed	Commerce City, CO	80013	5 rifton trike	CP	944 48
Jim	Nail	Nail	Ethan	416 Kiva	La Junta, CO	81050	15 adaptive bike	CP	1,440 80
Michelle	Dumler	Dumler	Savannah	19241 E. C	Parker, CO	80138	12 freedom concepts bike	CP	1,920 00
Robert and Diane	Harberson	Harberson	Brittany	821 South	Aurora, CO	80017	14 Rifton Bike	Downs Syndrome	1,015 52
John and Beatrice	Ortiz	Ortiz	Darian	10779 W	Arvada, CO	80004	17 handcycle	CP	1,969 55
Amber	Schenck	Flores-Schenck	Esmeralda	1796 S. An	Lakewood, CO	80232	4 Jenn Swing	CP	1,374 24
Steven and Debra	Davis	Davis	Wesley	605 Saint	Longmont, CO	80504	16 Large Rifton Bike	CP	1,502 16
Chris and Stacy	Warden	Warden	Noah	9152 Garla	Westminster, CO	80021	2 Amtrike	CP	660 50

39981.28  
(1,615 28)  
38,366.00

Credit for overpayment in prior year  
Total deductible grants in 2011

Donor	Donation Typ	Actual Date	Actual Amou	Appeal	Address Line 1	City	State	ZIP/Postal
<b>Donation History by Campaign :</b>								
<b>Campaign : 2011 Colfax</b>								
Mohatt, Roger and Dawn	Gift	5/4/2011	25	2011 Colfax	15801 W. 66th Place	Arvada	CO	80007
Cowgill, Jim and Michelle	Gift	5/6/2011	100	2011 Colfax	6770 Violet Way	Arvada	CO	80007
Harsh, Ron and Shelly	Gift	5/6/2011	25	2011 Colfax	12750 W. 84th Circle	Arvada	CO	80005
Cowgill, Steve and Emily	Gift	5/6/2011	50	2011 Colfax	8426 W. 97th Pl	Westminst	CO	80021
Markin, Uno and LaVonne	Gift	5/9/2011	50	2011 Colfax	1021 Wyndham Dr.	Harrisonbu	VA	22801
Capeless, Christine	Gift	5/10/2011	50	2011 Colfax	1073 South Downing Street	Denver	CO	80209
Murphy, Haley	Gift	5/13/2011	50	2011 Colfax	636 Mathews Circle	Erie	CO	80516
Welles, Kelley	Gift	5/13/2011	25	2011 Colfax	1412 Whitehall Dr. D	Longmont	CO	80504
Grochocki, Frank and Leslie	Gift	5/13/2011	25	2011 Colfax	14878 Nighthawk Lane	Broomfield	CO	80023
Green, Bill and Susan	Gift	5/13/2011	25	2011 Colfax	6184 S. Van Gordon Way	Littleton	CO	80127
Henson, Susan	Gift	5/14/2011	25	2011 Colfax	1009 E Bluebell Lane	Tempe	AZ	85281
<b>Campaign 2011 Corporate</b>								
The Crazy Merchant	Gift	3/16/2011	83.47	None	1700 W. Bellevue Ave.	Littleton	CO	80120
Rocky Mountain Rooter and Plumbing	Gift	5/8/2011	64.62	None	16766 W. 62nd Place	Arvada	CO	80403
Bertagnolli Dental	Gift	5/11/2011	150	2011 Golf Tot.	7280 Bradburn Blvd	Westminst	CO	80030
K & Z Electric	Gift	6/3/2011	150	2011 Golf Tot.	PO Box 745610	Arvada	CO	80006
Petroleum Field Services	Gift	6/5/2011	750	2011 Golf Tot.	1801 W. 13th Ave	Denver	CO	80204
Invacare	Gift	6/8/2011	375	2011 Golf Tot.	271 S. Leyden St	Denver	CO	80224
ATG Rehab	Gift	6/15/2011	375	2011 Golf Tot.	9197 West 6th Ave, Suite 1000	Lakewood	CO	80215
Accelerate Physical Therapy	Gift	6/15/2011	150	2011 Golf Tot.	11651 W. 64th Ave., Unit A-5	Arvada	CO	80004
EKS&H	Gift	7/10/2011	2500	2011 Golf Tot.	1155 Canyon Blvd, Suite 400	Boulder	CO	80302
The Old Man	Gift	7/18/2011	500	2011 Golf Tot.	4381 West 120th Ave.	Broomfield	CO	80020
Stubby's HR LLC	Gift	8/14/2011	200	None	17785 Cottonwood Drive	Parker	CO	80134
Google	Pledge Payme	8/23/2011	375	2011 Golf Tot.	PO Box 8809	Princeton	NJ	08543-8809
The Ginn Mill	Gift	11/2/2011	4000	None	2041 Larimer St	Denver	CO	80205
PASCO	Gift	12/7/2011	200	2011 Colorad	6015 W. 16th Ave	Lakewood	CO	80214
The Ginn Mill	Gift	12/8/2011	7000	None	2041 Larimer St	Denver	CO	80205
Rocky Mountain Rooter and Plumbing	Gift	12/14/2011	100	None	16766 W. 62nd Place	Arvada	CO	80403
Wells Fargo Foundation - Volunteer Service	Gift	12/15/2011	1000	None	MAC C7301-02A	Denver	CO	80274
HunterDouglas	Gift	12/29/2011	150	None	1 Duette Way	Broomfield	CO	80020
High Point Financial	Gift	12/30/2011	2000	Annual Fund	12420 W. Auburn Ave.	Lakewood	CO	80228
<b>Campaign 2011 Foundations</b>								
The Allstate Foundation	Gift	3/31/2011	1000	Grant Propos.	2775 Sanders Road, Suite F4	Northbrook	IL	60062
Community First Foundation	Gift	12/7/2011	86.95	2011 Colorad	FirstBank Incentive Fund	Arvada	CO	80002
Broomfield Community Foundation	Gift	12/16/2011	2000	Grant Propos.	PO Box 2040	Broomfield	CO	80038
<b>Campaign 2011 Individual</b>								
Brophy, Pat and Lesley	Gift	1/7/2011	200	None	501 Bellaire St	Denver	CO	80220

Mohatt, Roger and Dawn	Gift	3/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Lawrence, Jeremy and Sara	Gift	4/8/2011	50 None	1525 S. Bellaire St	Denver	CO	80222
Adams, Todd and Lonie	Gift	4/9/2011	100 None	17654 W. 91st Ave N.	North Map MN		55311
Pascal, Matt and Stef	Gift	4/17/2011	100 None	8005 Sunrise Cir	Frederick	CO	80516
Weirich, Dawn	Gift	5/3/2011	20 None	20330N. 78th St	Scottsdale	AZ	80255
Fieselman, Ralph and Irene	Gift	5/6/2011	50	2011 Miles-fo 8205 W. 10th Ave.	Lakewood	CO	80215
Nall, Jim	Gift	5/8/2011	5	2011 Miles-fo 416 Kiva Court	La Junta	CO	81050
Pointer, Kelly	Gift	5/15/2011	250 None	10193 Charissglen Lane	Highlands	CO	80126
Willis, Kim	Gift	5/16/2011	200 None	14314 Cottage Way	Broomfield	CO	80020
Cowgill, Steve and Emily	Gift	5/20/2011	150	2011 Golf Tot. 8426 W. 97th Pl	Westminst	CO	80021
Mohatt, Roger and Dawn	Gift	5/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Sterd, Mike and Susan	Gift	5/28/2011	150	2011 Golf Tot. 3603 Godding Hollow Parkway	Erie	CO	80516
Farish, Allison	Gift	5/29/2011	100 None	9713 W. Avalon Place	Littleton	CO	80127
Markin, Uno and LaVonne	Gift	6/5/2011	389	2011 Golf Tot. 1021 Wyndham Dr.	Harrisonbu	VA	22801
Sullivan, Scott and Allie	Gift	6/8/2011	375	2011 Golf Tot. 14256 Piney River Rd	Broomfield	CO	80023-392
Rowland, Rebecca	Gift	6/15/2011	345 None	803 Saunders Road	Ft. Morgan		98004
Schneider, Brian and Kelli	Gift	6/15/2011	150	2011 Golf Tot. 535 97th Ave. NE	Bellevue	WA	98004
Penny, August, Henry and Julia	Gift	6/15/2011	25	2011 Annual   6325 E. Vassar Ave.	Denver	CO	80222
Burnham, Michael and Ruth	Gift	6/15/2011	10	2011 Annual   1200 Glencoe St.	Denver	CO	80220
Mohatt, Gary	Gift	6/16/2011	150	2011 Golf Tot. 9185 Cedar Drive #F	Lakewood	CO	80215
Turnipseed, Jason and Coco	Gift	6/21/2011	50	Angel gift 591 S University Blvd	Denver	CO	80209
Dick, Gary and Raylene	Gift	6/21/2011	100	2011 Annual   P O Box 1215	Garden Cth	KS	67846-121'
Mohatt, Roger and Dawn	Gift	6/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Brown, Karan	Gift	7/3/2011	25	2011 Annual   8312 S Garland Circle	Littleton	CO	80128
Handley, Don and Laurie	Gift	7/3/2011	100	2011 Annual   23810 Poindexter	Lees Sumir	MO	64086
Jones, David and Ann	Gift	7/3/2011	100	2011 Annual   16746 W. 62nd Place	Golden	CO	80403
Willis, Ralph and Patty	Gift	7/4/2011	75	2011 Annual   2250 West 153rd Place	Broomfield	CO	80020
Mohatt, John and Sandra	Gift	7/5/2011	100	2011 Annual   12860 W. Warren	Lakewood	CO	80215
Fuchser, Fay and Helen	Gift	7/18/2011	50	2011 Annual   305 Newland Street	Lakewood	CO	80226
Frederick, Robert	Gift	7/18/2011	120	None 11177 W. 75th Ave.	Arvada	CO	80005
Schmedes-Shook, Heidi	Gift	7/26/2011	150	2011 Golf Tot. 465 S Quail St	Lakewood	CO	80226-253'
Shook, Kevin	Gift	7/26/2011	150	2011 Golf Tot. 465 S Quail St	Lakewood	CO	80226-253'
Mohatt, Roger and Dawn	Gift	7/26/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Hooper, Steve and Carrie	Gift	7/29/2011	150	2011 Golf Tot. 8420 West 81st Dr.	Arvada	CO	80005
Mohatt, Roger and Dawn	Gift	7/30/2011	257	56 2011 Golf Tot. 15801 W. 66th Place	Arvada	CO	80007
Whisler, Greg and Andrea	Gift	8/1/2011	50 None	16240 W. 54th Ave	Golden	CO	80403
3rd Grade Class At Weber	Gift	8/3/2011	11.42	None 5807 W. 116th Place	Westminst	CO	80020
Markin, Uno and LaVonne	Gift	8/3/2011	150	None 1021 Wyndham Dr.	Harrisonbu	VA	22801
West, Todd and Beth	Gift	8/6/2011	50	None 12118 Rockdale St.	Parker	CO	80138
Estate Of John Huss	Gift	8/20/2011	175	None 6264 W. 62nd Ave	Arvada	CO	80003

Mohatt, Roger and Dawn	Gift	8/21/2011	40 None	15801 W 66th Place	Arvada	CO	80007
Mohatt, Roger and Dawn	Gift	9/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Mackin, Jim and Jodi	Gift	9/21/2011	500 2011 Annual	5905 W. Blue Hill Road	Ayr	NE	68925
Mohatt, Roger and Dawn	Gift	10/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Mohatt, Roger and Dawn	Gift	11/21/2011	40 None	15801 W. 66th Place	Arvada	CO	80007
Nail, Jim	Gift	12/2/2011	25 Angel gift	416 Kiva Court	La Junta	CO	81050
Osterbauer, Maggie	Gift	12/7/2011	20 2011 Colorad.	2300 S Humboldt St	Denver	CO	80210
Mackin, John and Julie	Gift	12/7/2011	200 2011 Colorad.	12537 Eliot St	Broomfield	CO	80020
Abbey, Nick and Shawna	Gift	12/7/2011	100 2011 Colorad.	16152 West 71st Circle	Arvada	CO	80007
Hampe, Jane	Gift	12/7/2011	50 2011 Colorad.	12055 S Jackalope Ln	Parker	CO	80134
Zohn, Larry and Pam	Gift	12/7/2011	250 2011 Colorad.	710 Kryptomite Dr.	Castle Rock	CO	80108
Schiffelbein, James and Bubbles	Gift	12/7/2011	50 Annual Fund	: 7352 Driftwood	Ada	MI	49301
Doody, James	Gift	12/7/2011	500 2011 Colorad.	14090 W. 48th Ave.	Golden	CO	80403
Monson, Diane	Gift	12/7/2011	100 2011 Colorad.	3420 E Briarwood Ave	Centennial	CO	80122
Hart, Carrie	Gift	12/7/2011	100 2011 Colorad.	3409 Tejon St	Denver	CO	80211
Mortell, Jake and Lisa	Gift	12/7/2011	25 2011 Colorad.	1634 Elm St	Denver	CO	80220
Jordan, Carol	Gift	12/7/2011	25 2011 Colorad.	6390 Wier Way	Golden	CO	80403
Brubaker, Mike and Cathy	Gift	12/7/2011	100 2011 Colorad.	3638 Foothills Dr	Loveland	CO	80537-356.
Green, Bill and Susan	Gift	12/7/2011	20 2011 Colorad.	6184 S Van Gordon Way	Littleton	CO	80127
Bidgood, Jan	Gift	12/7/2011	50 2011 Colorad.	14492 W 70th Pl	Arvada	CO	80004-590
Turner, Mike and Claire	Gift	12/7/2011	50 2011 Colorad.	5965 S. Logan Ct	Centennial	CO	80121
Durden, Amie	Gift	12/7/2011	25 2011 Colorad.	654 Tantra Dr	Boulder	CO	80305
Cowgill, Jim and Michelle	Gift	12/7/2011	100 2011 Colorad.	6770 Violet Way	Arvada	CO	80007
Markin, Uno and LaVonne	Gift	12/7/2011	50 2011 Colorad.	1021 Wyndham Dr.	Harrisonbu	VA	22801
Klein, Phil	Gift	12/7/2011	25 2011 Colorad.	3965 S Jersey St	Denver	CO	80237-114
Schmedes-Shook, Heidi	Gift	12/7/2011	750 2011 Colorad.	465 S Quail St	Lakewood	CO	80226-253
Anonyms, Anonyms	Gift	12/7/2011	10 2011 Colorad.				
Ashcroft, Ted	Gift	12/7/2011	50 2011 Colorad.		Westminst	CO	80021
Cowgill, Steve and Emily	Gift	12/7/2011	100 2011 Colorad.	8426 W. 97th Pl	Denver	CO	80207
Oakes, Ellen	Gift	12/7/2011	150 2011 Colorad.	2325 Birch St	Firestone	CO	80504
Andrews, Katie	Gift	12/7/2011	50 2011 Colorad.	9945 Cascade Street	Castle Rock	CO	80109-284
Spero, Ann Marie	Gift	12/7/2011	25 2011 Colorad.	4338 W Sawmill Ct	Broomfield	CO	80023
Grochocki, Frank and Leslie	Gift	12/7/2011	100 2011 Colorad.	14878 Nighthawk Lane	Denver	CO	80202
Crawford, Gaines	Gift	12/7/2011	25 2011 Colorad.	1475 Delgany St.	Arvada	CO	80403
Huss, Brian and Kathleen	Gift	12/7/2011	250 2011 Colorad.	16847 W. 62nd Pl	Golden	CO	80403
Hutchinson, Ross and Beth	Gift	12/7/2011	25 2011 Colorad.	30611 Hollings Way	Lakewood	CO	80227
Petersen, Tara	Gift	12/7/2011	10 2011 Colorad.	3175 S. Dover Ct.	Longmont	CO	80501
Tolley, Kevin	Gift	12/7/2011	50 2011 Colorad.	1509 Kempton Ct.	Lakewood	CO	80215
Mohatt, John and Sandra	Gift	12/8/2011	75 Annual Fund	: 12860 W. Warren	Lakewood	CO	80215
Shoemaker, Vince and Sandy	Gift	12/8/2011	250 Annual Fund	: 4310 W. Delaware Dr	Larkspur	CO	80118

Degenhart, Ted	Gift	12/8/2011	50 Annual Fund : 1242 Inverness St	Broomfield CO	80020
Penny, August, Henry and Julia	Gift	12/8/2011	25 Annual Fund : 6325 E. Vassar Ave.	Denver CO	80222
Jones, David and Ann	Gift	12/8/2011	100 Annual Fund : 16746 W 62nd Place	Golden CO	80403
Handley, Don and Laurie	Gift	12/8/2011	100 Annual Fund : 23810 Poindexter	Lees Summit MO	64086
Graves, William and Sandra	Gift	12/8/2011	100 Annual Fund : 1313 Country Club Dr	McCook NE	69001
Fieselman, Ralph and Irene	Gift	12/8/2011	50 Annual Fund : 8205 W. 10th Ave.	Lakewood CO	80215
Crimmins, Anne	Gift	12/8/2011	100 Annual Fund : 9189 W 107th Pl	Broomfield CO	80021-732
Schmedes, Gretel	Gift	12/8/2011	15 Annual Fund : 2823 S Depew St	Denver CO	80227
Horn, Todd and Jane	Gift	12/13/2011	50 Annual Fund : 4000 E. Quincy Ave.	Englewood CO	80112
Madden, Jay and Shalene	Gift	12/14/2011	20 None 8310 Coors St	Arvada CO	80005
Dick, Gary and Raylene	Gift	12/14/2011	35 Annual Fund : P O Box 1215	Garden Ctr KS	67846-121
Askay, Allen and Cheryl	Gift	12/14/2011	25 Annual Fund : 9643 Autumnwood Pl	Highlands P CO	80129
Hooper, Steve and Carrie	Gift	12/14/2011	260 Poker Tourna: 8420 West 81st Dr.	Arvada CO	80005
Capeless, Christine	Gift	12/15/2011	125 Annual Fund : 1073 South Downing Street	Denver CO	80209
Broadus, Gary and Cindy	Gift	12/21/2011	75 Annual Fund : 1153 Hideout Way	Henderson NV	89052
Mohatt, Roger and Dawn	Gift	12/22/2011	40 Annual Fund : 15801 W 66th Place	Arvada CO	80007
Adams, Todd and Lonie	Gift	12/23/2011	100 Annual Fund : 17654 W 91st Ave N	North Map MN	55311
Turnipseed, Jason and Coco	Gift	12/23/2011	50 Annual Fund : 591 S University Blvd	Denver CO	80209
Hooper, Jerry and Mary	Gift	12/29/2011	40 Annual Fund : 8739 Garrison Ct	Arvada CO	80005
Nall, Jim	Gift	12/29/2011	25 Annual Fund : 416 Kiva Court	La Junta CO	81050
Graesser, Tom and Kalika	Gift	12/29/2011	25 Annual Fund : 9088 Murphy Gulch Rd	Littleton CO	80127
Brown, Janet	Gift	12/29/2011	100 Annual Fund : 5900 S. Clarkson St	Centennial CO	80121
Fitzgibbons, Pat and Jo	Gift	12/30/2011	50 Annual Fund : 10709 W 107th Circle	Westminst CO	80022
West, Todd and Beth	Gift	12/30/2011	50 Annual Fund : 12118 Rockdale St	Parker CO	80138
Fuchser, Fay and Helen	Gift	12/31/2011	50 Annual Fund : 305 Newland Street	Lakewood CO	80226
Campaign : Poker-gift income					
Mohatt, Gary	Gift	11/5/2011	75 Poker Tourna: 9185 Cedar Drive #F	Lakewood CO	80215
Kelly, John	Gift	11/8/2011	150 Poker Tourna: 2873 Whitetail Cir	Lafayette CO	80026-700
Walker, Jerry	Gift	11/11/2011	125 Poker Tourna: 2731 Spruce St	Denver CO	80238
Tingle, Charles and Juli	Gift	11/11/2011	150 Poker Tourna: 12962 W 80th Pl	Arvada CO	80005-295
Cowgill, Steve and Emily	Gift	11/12/2011	125 Poker Tourna: 8426 W. 97th Pl	Westminst CO	80021
Hartman, Ray & Melinda	Gift	11/12/2011	125 Poker Tourna: 12961 Clarkson Cir	Thornton CO	80241-398
Gore, Matt	Gift	11/12/2011	125 Poker Tourna:	CO	
Frank, Todd	Gift	11/12/2011	175 Poker Tourna: 8430 Everett Way #C	Arvada CO	80005
Flageolle, Chris	Gift	11/12/2011	125 Poker Tourna:	CO	
Estle, Steve	Gift	11/12/2011	125 Poker Tourna: 878 Lilac Place	Lafayette CO	80026
Engle, Barb	Gift	11/12/2011	125 Poker Tourna: 5740 High Street	Frederick CO	80504
Nagei, Jason	Gift	11/12/2011	300 Poker Tourna: 12971 Clarkson Circle	Thornton CO	80241
Crider, Jessica	Gift	11/12/2011	125 Poker Tourna:	CO	
Clark, Paul	Gift	11/12/2011	300 Poker Tourna: 11146 Elati St	Northglenn CO	80234

Ahearn, Dale	Gift	11/12/2011	75 Poker Tourna	6203 Taylor St	Frederick CO	80530
Schade, Jason	Gift	11/12/2011	175 Poker Tourna	1502 E. 110th Place	Northglennr CO	80233
Hooper, Steve and Carrie	Gift	11/12/2011	125 Poker Tourna	8420 West 81st Dr.	Arvada CO	80005
Driscoll, Mike	Gift	11/12/2011	125 Poker Tourna	11146 Elati St	Northglennr CO	80234
Reid, Graham	Gift	11/12/2011	125 Poker Tourna	1718 S. Milwaukee St	Denver CO	80210
Sprague, Steve	Gift	11/12/2011	125 Poker Tourna	4800 West 60th Ave.	Arvada CO	80003
Zapata, Paul	Gift	11/12/2011	75 Poker Tourna	9712 Kendall Ct.	Westminst CO	80021
Thibault, Scott & Monica	Gift	11/12/2011	175 Poker Tourna	6357 Umber Circle	Arvada CO	80403
Smith, Shannon	Gift	11/12/2011	125 Poker Tourna	4800 West 60th Ave	Arvada CO	80003
Smith, Curtis	Gift	11/12/2011	125 Poker Tourna		CO	
Shaner, Jay	Gift	11/12/2011	175 Poker Tourna	5674 East 122nd Pl	Brighton CA	80601
Pascal, Matt and Stef	Gift	11/12/2011	75 Poker Tourna	8005 Sunrise Cir	Frederick CO	80516
Hurtado, Randy	Gift	11/12/2011	125 Poker Tourna	13145 Monroe Crt	Thornton CO	80241
Ortiz, Johnny	Gift	11/12/2011	75 Poker Tourna	13198 Milwaukee St.	Thornton CO	80241
Nagei, Jerry	Gift	11/12/2011	250 Poker Tourna	12971 Clarkson Circle	Thornton CO	80241
Moore, Doug and Leslie	Gift	11/12/2011	175 Poker Tourna	2868 W. 115th Dr	Westminst CO	80234
Shaner, Fred and Christy	Gift	11/12/2011	600 Poker Tourna		CO	
Karn, Sarah	Gift	11/12/2011	125 Poker Tourna		CO	
Miles for Smiles -5k registration fees (under \$250)		var	5,266.98	5k Race		

Total 2011 contributions

44,875 00