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## Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

2011

OMB No. 1545-1150

Open to Public Inspection

Sponsonng 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

C Name of organization    Address change   Address change   Address change   Number and street (or P O. box, if mail is not delivered to street address)   Room/suite   E Telephone number   970-472-5122	r
Name change   Initial return   South Shields   South Shield	
Intital return   G40 South Shields   G70-472-5122	
Terminated Amended return Application perioding  G Accounting Method:  Coty or town, state or country, and ZIP + 4  Application perioding  Fort Collins, CO 80521  F Group Exemption  Number  H Check ▶ ☑ if the organization required to attach Schedule B  Form 990, 990-EZ, or 990-PF).  K Check ▶ ☑ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are norn 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).  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  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  Contributions, gifts, grants, and similar amounts received	
City or town, state or country, and 2IP + 4  Fort Collins, CO 80521  G Accounting Method:	
G Accounting Method:	
Website:   www.csufigi.org	
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) ( 7 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF).  K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are nor 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). 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  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  Contributions, gifts, grants, and similar amounts received  1 Contributions, gifts, grants, and similar amounts received  2 Program service revenue including government fees and contracts  3 Membership dues and assessments  4 Investment income  5a Gross amount from sale of assets other than inventory	is not
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Check if the organization used Schedule O to respond to any question in this Part I	
1 Contributions, gifts, grants, and similar amounts received	
2 Program service revenue including government fees and contracts	<u></u>
3       Membership dues and assessments	2482
4 Investment income	4882
5a Gross amount from sale of assets other than inventory 5a	23210
· · · · · · · · · · · · · · · · · · ·	
b Less: cost of other basis and sales expenses	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)   5c	
a Gross income from gaming (attach Schedule G if greater than	
\$15,000)	
from fundraising events reported on line 1) (attach Schedule G if the	
sum of such gross income and contributions exceeds \$15,000) 6b 4387	
c Less: direct expenses from gaming and fundraising events 6c 3151	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
line 6c)	1236
7a Gross sales of inventory, less returns and allowances	
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	
	31810
10 Grants and similar amounts paid (list in Schedule O)	<del></del>
11 Benefits paid to or for members	
12 Salaries, other compensation, and employee benefits	
12 Salaries, other compensation, and employee benefits	
B. 14 Occupancy, rent, utilities, and maintenance	8905
	124
	23555 32584
49 Events or (deficit) for the year (Cultivast line 17 from line 0)	-774
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	-114
end-of-year figure reported on pnor year's return)	5012
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on pnor year's return)	30.12
21 Net assets or fund balances at end of year. Combine lines 18 through 20	4238

Form **990-EZ** (2011)

Cat. No 106421

Par	rt II Balance Sheets. (see the instructions	for Part II.)	•			
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	5402	22	4788
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets		<i>.</i> . [	5402	25	4788
26	Total liabilities (describe in Schedule O)		[	390	26	550
27	Net assets or fund balances (line 27 of column			5012	27	4238
Part	Statement of Program Service Accom	plishments (see th	e instructions for	Part III.)		F
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III	/Do	Expenses quired for section
What	t is the organization's primary exempt purpose?		· · · · · · · · · · · · · · · · · · ·			(c)(3) and 501(c)(4)
	cribe the organization's program service accompli	chments for each of	f ite three largest i	rogram sentices		anizations and section
as w	neasured by expenses. In a clear and concise m	sanner describe the	services provide	the number of		17(a)(1) trusts; optional others.)
	ons benefited, and other relevant information for ea		, scriticos provido	s, the hamber of	HOT	outers.)
28						1
_~						
		*****				į.
	(Grants \$ ) If this amount	includes foreign gra	nts check here		28:	
29						-
29						
	(Grants \$ ) If this amount	includes foreign gra	nte chack hara		29:	.
	(Grants 5 ) it this amount	includes loreign gra	ints, check here .		2.50	-
30						1
	(Create \$	inaludaa faraian ara	nto chock horo		20.	
04		includes foreign gra			30	-
31	Other program services (describe in Schedule O)				04	_1
20	(Grants \$ ) If this amount  Total program service expenses (add lines 28a	includes foreign gra	ints, check here .	· · · <b>P</b>	31:	+
					32	
Par						
	Check if the organization used Schedule	T	(c) Reportable	(d) Health benefits,	÷	· · · · · · · ·
	(e) Name and address	(b) Title and average hours per week	compensation	contributions to employe		
	(a) Name and address	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
		<u> </u>	(ii not paid, enter -o-	Gelered Compensation	`-	
	e Danielson	President			اـ	
	S. Shields, Fort Collins, CO 80521			0	<u> </u>	0
lan R		Recording		_1	ا۔	_
	S. Shields, Fort Collins, CO 80521	Secretary		0)	ᆝ	0
	hen Tzitzicas	Treasurer			_	_
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	n Lowe	Corresponding				_
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Mich	nael Zeldin	Historian	1			
640 9	S. Shields, Fort Collins, CO 80521			0	0	0
	s Rediger	President, Board of			Ì	
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Matt	Hermson	Board of Advisors				
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Paul	Lind	Board of Advisors	1			
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	e Woeffel	Board of Advisors			T	
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	h Cleland	Board of Advisors			T	
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	Gates	Board of Advisors			$\top$	
	Congress Pd. Fort Collins CO 80521	- Locato oi Mariadia	1	ol	ام	0

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this					
	Instructions for Part V.) Offeck if the organization used ochequie O to respond to any question in this	3 rait	Yes			
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	33	103	<b></b>		
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)	34		1		
35a	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)?	35a		1		
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	35b	$\vdash$	<u> </u>		
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					
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0					
b	Did the organization file Form 1120-POL for this year?	37b		1		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	į i		ٰ ا		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>✓</b>		
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			l		
39	Section 501(c)(7) organizations. Enter:	]				
a	Initiation fees and capital contributions included on line 9	•		1		
b 400	Gross receipts, included on line 9, for public use of club facilities	┫		ł		
40a	section 4911 ▶ ; section 4912 ▶ ; 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					
С	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	40e	-	1		
41	List the states with which a copy of this return is filed. ▶					
<b>42</b> a		970.980.7151				
	Located at ► 701 Gregory Road, Fort Collins, CO ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	808		r <del></del>		
b	a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?		Yes			
		42b		✓		
	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.?	42c		<b>√</b>		
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		. 1	▶ □		
	The same are an area of the same area.		Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>1</b> ✓		
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	44b		1		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
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	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1		
45b	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)	45b		1		

•	•									
Form 99	0-EZ (20	011)						ı	Page 4	
								Yes	No	
46		ne organization engage, directly or in andidates for public office? If "Yes," of the contract							1	
Part		Section 501(c)(3) organizations							_ <u> </u>	
		501(c)(3) organizations and secti								
		and 52, and complete the tables				•				
		Check if the organization used Scl	nedule O to respond	to any question	in this Pa	rt VI	<u> </u>		<u></u>	
								Yes	No	
47		he organization engage in lobbying		, ,		fect during the		_	]	
40	•	If "Yes," complete Schedule C, Par organization a school as described in					47		<b>├</b> ─	
48 49a		<del>-</del>		•					├	
b							49	_	<del> </del>	
50		plete this table for the organization's							nd key	
	emple	oyees) who each received more than	\$100,000 of compe	nsation from the or	ganizatio	n. If there is nor	ne, enter '	'None.'	"	
	(a) No	ame and address of each employee	(b) Title and average	(c) Reportable		Health benefits, utions to employee	(e) Estima	ated amo	unt of	
	<del></del>	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MI	sca benefit	plans, and deferred		other compensation		
				<u> </u>	<u> </u>	ompensation	<del> </del>			
	-			<u></u>			<del>                                     </del>			
							<u> </u>			
							1			
				<b> </b>			<del> </del>			
							l			
f	Total	number of other employees paid over	er \$100,000	▶			<u></u>			
51		olete this table for the organization'			ent contra	ctors who eac	h receive	d more	e than	
	\$100	000 of compensation from the orga	nızation. If there is n	one, enter "None."						
(a)	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of	service	(0	c) Compens	ation		
			<del> </del>	<del> </del>			<del> </del>			
				1						
				-						
				-{						
				1	<del> </del>					
				1						
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶					
52	Did th	ne organization complete Schedule	A? Note: All section 6	501(c)(3) organizatı	ons and 4	947(a)(1)				
	none	xempt charitable trusts must attach	a completed Schedu	<u>le A</u>	<u> </u>	<u> </u>	▶ □ Ye	<u>s 🗌</u>	No	
		of penjury, I declare that I have examined this is discomplete. Declaration of preparer (other than					nowledge e	and belief	f, ıt is	
		Jane M. Danie								
Sign		Signature of officer Date								
Here		President Type or part name and table			<del></del>	4-20-	12			
		Print/Type preparer's name	Preparer's signature		Date	1	T PTIN	<u> </u>		
Paid		Trimy type preparer a haine				Check L self-empl	J if			
Prep		Firm's name ▶			L	Firm's EIN ▶	<u> </u>			
Use (	Cilly			<del></del>		Dia				

Firm's address 

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no.