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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2011

Open to Public Inspection

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

А	For the		endar year, or tax year beginning , 2011, and endin	9		, 20
В	Check if	applicable	C Name of organization Rocky Mountain Lions Eye Institute Foundation, Inc.		D Employe	er identification number
П	Address	change	Doing Business As			84-1175953
$\overline{\Box}$	Name ch	-	Number and street (or P O box if mail is not delivered to street address) Room/sui	te	E Telephor	ne number
$\overline{\Box}$	Initial ret	-	P O Box 6358			720-848-5010
\prod	Terminat	ted	City or town, state or country, and ZIP + 4			
$\overline{\sqcap}$	Amende		Aurora CO 80045-0358		G Gross re	eceipts \$ 31,951
Ħ		ion pending	F Name and address of principal officer Lion Edward M Doebbeling, President	H(a) Is this	a aroup return	for affiliates? Yes Vo
_	тфріїсці	non ponding	59 High Point Dr., P O Box 273, Glen Haven CO 80532	1 ''	• .	cluded? Yes No
_	Toy ove	mpt status	✓ 501(c)(3)			list (see instructions)
<u>'</u>	Website		None	H(c) Groun	exemption	number >
<u>K</u>			✓ Corporation Trust Association Other L Year of format			of legal domicile CO
È	art I	Summ		1011	III Ciato	or logal dollinons
	1		escribe the organization's mission or most significant activities:		•	
	'		e financial support to the Rocky Mountain Lions Eye Institute at the Universi	ty of Colorae	o Health	Sciences Center In
õ		Aurora	CO Give support of that Institute as a part of the Univ of Colo School of Opti	naimology fo	r its Rese	earch Function its
Activities & Governance			g Function and its Patient Clinical care facility.			
/eu			nis box ► ☐ if the organization discontinued its operations or disposed of	of more than	25% of	ite not accote
é	2				3 3	11
જ	3		of voting members of the governing body (Part VI, line 1a)			11
ies	4 -		of independent voting members of the governing body (Part VI, line 1b)		5	0
₹	5		, , , ,			
Ą	6		mber of volunteers (estimate if necessary)		6	Est of 15
	7a		related business revenue from Part VIII, column (C), line 12		7a	0
_	b	Net unre	elated business taxable income from Form 990-T, line 34		7b	0
		_	<u> </u>	Prior Y		Current Year
Revenue	8		itions and grants (Part VIII, line 1h)	52,883	45,696	
	9	-	ı service revenue (Part VIII, line 2g)		0	
	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		62,327	(13,745)
ш.	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .		0	0
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		115,210	31,951
	13	Grants a	ind similar amounts paid (Part IX, column (A), lines 1-3) \ldots . \ldots		31,303	40,443
	14	Benefits	paid to or for members (Part IX, column (A), line 4)		0	0
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0
us.	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)		0	0
Expenses	b	Total fur	ndraising expenses (Part IX, column (D), line 25) ▶	学生的	-1 -11	SHE ALLEY TO
ŵ	1.1/	Other ex	(penses (Part I X, column (A), lines 11a-11d, 11f-24e)		23,917	26,424
Γ	180	 ⊈ of a Lex	penses.)Add lines 13-17 (must equal Part IX, column (A), line 25)		55,220	66,867
	19		less-expenses Subtract line 18 from line 12		59,990	(34,916)
a	ę		8	Beginning of C	urrent Year	End of Year
2	20 N	(IVotallas	Set&CHart x Use 16)		802,438	777,544
É			bilities (<u>Part)04 i</u> ne 26)		30,328	40,350
₽.	22	Net asse	ats or fund balances. Subtract line 21 from line 20		772,110	737,194
Р	art 🛮 🕽	USigha	ture Block			
			ury, I declare that I have examined this return, including accompanying schedules and state			my knowledge and belief, it is
tri	ле, соттес	ct, and comp	plete Declaration of preparer (other than officer) is based on all information of which prepare	r has any know	ledge	
			Stanes Defen		11/6	112
Si	gn	Sigi	nature of officer	D	ate	
He	ere		HAROLD D. Hein TREASURER			
		Тур	e or print name and title			
P	aid	Print/T	ype preparer's name Preparer's signature Di	ate	Check	☐ if PTIN
	aiu repare	or			self-em	
	repare se On		name •	Fin	m's EIN ▶	
U :	se Un	יין עיי	address ▶		one no	
M	ay the I		ss this return with the preparer shown above? (see instructions)			🗌 Yes 🗌 No
_				No 11282Y		Form 990 (2011





Form 99	0 (2011) Page 2
Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: Organized by the Lions of both Colorado and Wyoming to assist the Lions from both states as the vehicle through which they may
	financially support the Rocky Mountain Lions Eye Institute at the University of Colorado Health Sciences Center
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
-	expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
	(Code) (Expenses \$ 40443 including grants of \$ 40000) (Revenue \$ 0)
4a	(Code.) (Expenses \$ 40443 including grants of \$ 40000) (Revenue \$ 0) Grant to the Opthalmology group operating in conjunction with Childrens Hospital also located on the campus where the Rocky
	Mountain Lions Eye Institute is located This program is to partially assist with funding the Fellowship program at Childrens Hospital
	The \$443 was fees paid in conjunction with the Eye Institute Low Vision Program for indigent patients who cannot afford to pay the
	examination fees to determine what type of problem(s) they may be suffering from.
4b	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
	•
	•••••
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expanses \$ 40.443

Part I	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ /	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2	√	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	3 4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	-		!
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		√
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	√
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a 14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	↓ ✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		1/00==
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Part l	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c	-	√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		\ \ \
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>,</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\vdash	7
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," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
20	Part VI	37		1
38	19? Note. All Form 990 filers are required to complete Schedule O	38	√)//==
		For	m サタし	(2011

Part				
	Check if Schedule O contains a response to any question in this Part V	• •	Yes	No No
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		162	
1a b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			;
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		~	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<u></u> -
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	35		
+a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>√</u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
•	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ.,
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		[]]
Ω	organization, have excess business holdings at any time during the year?	-		
9 a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders	1		
5	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	`	,
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u></u>		\sqcup
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	İ		
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	<u> </u>
b		14b		
		Fon	m 99 0	(2011)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response to any question in this Part VI				
Section	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 11			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				}
	committee, explain in Schedule O	46 44			- 1
þ	Enter the number of voting members included in line 1a, above, who are independent	1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	elationship with	2	1	
3	Did the organization delegate control over management duties customarily performed by or	under the direct			
3	supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4		1
5	Did the organization become aware during the year of a significant diversion of the organization		5		1
6	Did the organization have members or stockholders?		6	1	
7a	Did the organization have members, stockholders, or other persons who had the power to	elect or appoint			
	one or more members of the governing body?		7a	✓	
b	Are any governance decisions of the organization reserved to (or subject to approva	l by) members,		1	
	stockholders, or persons other than the governing body?		7b		L
8	Did the organization contemporaneously document the meetings held or written actions ur	dertaken during			
	the year by the following				}
а	The governing body?		8a	√	-
b	Each committee with authority to act on behalf of the governing body?		8b	✓	 -
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule Co		9		1
Sooti	on B. Policies (This Section B requests information about policies not required by the		_	ode	<u> </u>
Secu	on B. Policies (This Section B requests information about policies not required by the	C IIIICITIAI FICVOII	000	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of	f such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exer		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	The tire or gain and a recommendation from the proof of t		12a		/
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b	✓	-
С	Did the organization regularly and consistently monitor and enforce compliance with the	policy? If "Yes,"			١,
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		\ <u>\</u>
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review		14		•
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a		1
	Other officers or key employees of the organization		15b	 	1
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim	ılar arrangement			
	with a taxable entity during the year?		16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		,		
	participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the			
	organization's exempt status with respect to such arrangements?		16b	<u> </u>	1
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► Colorado Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	and 990-T (Section	501	(c)(3)	s only
10	available for public inspection. Indicate how you made these available Check all that apply.	000-1 (Oecilo	. 551	(U)(U):	- Jiny)
	Own website Another's website Upon request				
19	Describe in Schedule O whether (and if so, how), the organization made its governing doc	uments, conflict o	of inte	rest i	policy.
	and financial statements available to the public during the tax year.	-			. ,
20	State the name, physical address, and telephone number of the person who possesses the b	ooks and records	of the	Э	
	organization: ► Lion Harold D. Hein . Treasurer 7087 Parfet Street. Arvada CO 80004-1347 tel 303	-422-3227 Fax 303-	424-90	006	

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons.

Check the box if nother the exceptation per any related exceptation companyated any current officer, director, or tructor

Check this box if neither the organization noi	any relate	d orga	aniz			ompe	nsa	ted any curren	t officer, director	, or trustee.
	}			(0	•					
(A)	(B)	,,,,	_1 _1	Pos				(D)	(E)	(F)
Name and Title	Average					than our		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of other
	week (describe	익	l Ing	Q.	₩ 6	en E	F	from the	related organizations	compensation
	hours for	d five	trtu	Officer	yer	ples	Former	organization	(W-2/1099-MISC)	from the
	related organizations	5 년 편	ē	Ì	큧	9 6		(W-2/1099-MISC)		organization and related
	in Schedule	Individual trustee or director	함		Key employee	m pg				organizations
	O)	ée	Institutional trustee			Highest compensated employee				
			Õ			l fed				
(1) Paul M. Barbour-President (Dec'd 4/2012)]			_	ļ]		-		
13906 E. Linvale Place, Aurora CO 80014	10			✓				none	none	non
(2) Edward M Doebbeling-Vice President & Tstee	_			١.						
59 High Point Dr, P O Box 273 Glen Haven, CO	5	/	<u> </u>	<u> </u>				none	none	none
(3) Lında Lyon-Vice President & Trustee	ļ <u></u>			١,			ŀ			
Laramie WY	5	✓	_	✓		<u> </u>		none	none	none
(4) Victoria Willson-Corporate Secretary	1			١.						
13906 E Linvale Place, Aurora CO 80014	5			✓		<u></u>	ļ	6,230	none	none
(5) Harold D. Hein-Treasurer	1									
7087 Parfet Street, Arvada CO 80004	10		<u> </u>	✓	_		_	none	none	none
(6) Dean Vavra-Trustee		١,								
Winston Salem NC	3	✓	_	ļ	<u> </u>			none	none	none
(7) Dianne Pape-Trustee	_	١.								
Littleton CO	3	/		 -	_		⊢	none	none	none
(8) Charles Feit-Trustee	4						ŀ	1		
Greeley CO	3	✓	<u> </u>	_			 -	none	none	non
(9) Fred Trimmer-Trustee		١,								
Flagler CO	3	<u> </u>	├_	ļ	_	ļ	<u> </u>	none	none	none
(10) Allen Petersen-Trustee	4 _	١,								
Canon City CO	3	<u> </u>	ļ			-		none	none	none
(11) Robert Wilber-Trustee		,				ļ		Į.		
Montrose CO	3	/	<u> </u>	<u> </u>	┞		-	none	none	none
(12) Emma Durfey-Trustee										
Lander WY	3	✓	↓	_		ļ		none	none	none
(13) Roger Epp-Trustee	-	١,			ŀ					
Rawlins WY	3	/	<u> </u>	1	<u> </u>		1_	none	none	none
(14) Joe Chacon-Trustee	4] .								
Basalt CO	3	_ ✓		L	L	<u> </u>		none	none	none

Part	Section A. Officers, Directors, Trust	ees, Key E	mploy	yees			lignes	st C	ompensated E	mployees (co	ntinue	<u>a)</u>		
		:			Pos	C) rtion					İ		_	
	(A)	(B)			eck	more	than c		(D)	(E)			(F) matec	,
	Name and title	Average hours per					ıs both or/trust		Reportable compensation	Reportable compensation f	rom		unt o	
		week (describe	<u> </u>					<u>-</u>	from the	related organization		comp	ther ensati	on
		hours for	Individual trustee or director	nstitutional trustee	Officer	Key employee	ghes	Former	organization	(W-2/1099-MIS		fror	n the	
		related organizations	ctor	tion	•	ng Dg	st co yee	~	(W-2/1099-MISC)				nizatio relate	
		ın Schedule	trust	큠		yee	тре					organ		
		(0)	8	stee			Highest compensated employee							
(15)							ă.							
(13)														
(16)		i												
(17)			1						<u> </u>					
-		-												
(19)		-												
(20)														
(21)		-			-	_								
						<u> </u>			-					
(22)														
(23)														
(24)				\vdash										
(25)				ļ							-			
1201		-												
1b	Sub-total		٠.			•		•	6,230	 	one			none
C	Total from continuation sheets to Part			•		•		>	6,230		0			0
d	Total (add lines 1b and 1c)							<u> </u>	· · · · · · · · · · · · · · · · · · ·		one			none
2	reportable compensation from the organ			iose	: 115	leu	above	<i>=)</i> ₩	vno received m	ore man pro	0,000	וכ		
													Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>		-				•			-				-
4	For any individual listed on line 1a, is the											3	-	+
4	organization and related organizations											1		
		_										4		1
5	Did any person listed on line 1a receive of										vidual			
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	ned	ule J 1	for .	such person	<u> </u>		5		√
	on B. Independent Contractors										# 400			
1	Complete this table for your five highest													tav
	compensation from the organization. Repyear.	Joil Compe	iisaii	011 11	OI U	ie c	aleilu	aı	year ending wit	aror widilir d	ie orga	unzan	311 3	lax
	(A) Name and business add	tress			-	-		Γ	(B) Description of s	ervices	C	(C)	ation	
Victor	ia Willson, 13906 E Linvale Place, Aurora CO	-						Of	fice Assistant					tion A
	pensation paid to her of \$6,230 is included in		office	r								•	·	
	lation-this compensation paid to her was for			he										
сар	acity serving as office administrator for the	oundation)						-						
2	Total number of independent contractor							o ti	hose listed ab	ove) who				
	received more than \$100,000 of compen	sation from	the c	rga	nıza	tion	<u> </u>		None					

Part	VIII	Statement of Reve	nue						
	_					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts	1a	Federated campaigns		1a	45,696				[
irar oun	b	Membership dues .	- F	1b					١
s, G Am	С	Fundraising events .	[1c					
Sift: lar /	đ	Related organizations	[1d					
imil	е	Government grants (con		1e					,
tior sr S	f	All other contributions, gi							}
ig #		and similar amounts not inc	L	1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions includ							
	h	Total. Add lines 1a-11	f	<u></u>		45,696			
Program Service Revenue	_				Business Code			-	
eve	2a								
e E	b								
چَ.	С								
နို	d								
<u> </u>	e	All other program con				0			
Ğ	f g	All other program sentents 2a-2		•		45,696			
	3	Investment income				43,030			
		and other similar amo			•	(13,745)	(13,745)	О	0
	4	Income from investment	-	not bo	and proceeds ▶	0	0	0	0
	5			-					
			(ı) Real	·	(II) Personal				
	6a	Gross rents							
	b	Less rental expenses							
	С	Rental income or (loss)							
	d	Net rental income or (loss) .		>				
	7a	Gross amount from sales of	(i) Securiti	es	(ii) Other				,
		assets other than inventory							
	b	Less cost or other basis							
		and sales expenses							
	C	Gain or (loss)							
	d	Net gain or (loss) .		٠.,	<u>, , , , ▶</u>				<u></u>
ē	Ra	Gross income from fu	ındraisina						
Revenue	l oa	events (not including \$	indiasing						
ě		of contributions reporte	ed on line 1	 c).					
		See Part IV, line 18		· a					
Other	b	Less: direct expenses					i :		}
U	С	Net income or (loss) f	rom fundra	ısıng	events . ►				
	9a	Gross income from ga	ımıng actıvı	ties.					
		See Part IV, line 19 .		. а					
		Less: direct expenses							,
		Net income or (loss) f	-	-	vities ▶				
	10a	Gross sales of in	-				,		
		returns and allowance		-					
	b	Less: cost of goods s			entory •				
	<u> </u>	Net income or (loss) f		or inve	Business Code				
	44-	MISCEIIANEOUS H	evenue		business Code				
	11a b								
	B								
	d	All other revenue				-			
	-	Total. Add lines 11a-	11d	•	<u></u>	0			
	12	Total revenue. See in				31,951	(13,745)	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns	. All other organizations must complete column (A) but are not
required to complete columns (B), (C), and (D).	

require	to complete columns (D), (O), and (D).				
	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	40,443	40,443		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	6,230	0	6,230	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b	Management				
c d e	Accounting Lobbying		_		
f g 12	Investment management fees Other				
13 14	Office expenses	578	0	578	
15 16 17	Royaltres	7,574	0	7,574	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20 21	Interest				
22 23	Depreciation, depletion, and amortization . Insurance	0 2,009	0	0 2,009	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Fin Stmt Review Services by CPA Firm	4,500	0	4,500	
b	Communication & Printing	3,376	0	3,376	
C	Trustee meeting expense	1,404	0	1,404	
d	Bank charges & credit card fees	417	0	417	
е	All other expenses Miscellaneous	336	0	336	
25	Total functional expenses. Add lines 1 through 24e	66,867	40,443	26,424	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	0	0	0	0

		(A)	1	(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	176,671	1	174,185
2	Savings and temporary cash investments	216,345	2	217,778
		854	3	854
			4	
5	Receivables from current and former officers, directors, trustees, key			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	employees' beneficiary organizations (see instructions)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a				
		4		
b	Less accumulated depreciation 10b 2,62	4 0	10c	0
H	Investments—publicly traded securities	252,568	11	225,091
12	·			
13				····
14	Intangible assets			·
15	Other assets See Part IV, line 11	156,000		159,636
16			\longrightarrow	777,544
17				350
18		30,328		40,000
19				
20	•			
21			21	
22				
	·			
23				
			24	
25				
			05	
26		20 220		40,350
20			20	40,330
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	592,367	27	552,935
28		179,743	28	184,259
29	Permanently restricted net assets	0		0
	Organizations that do not follow SFAS 117, check here ► □ and complete lines 30 through 34.			
30			30	
31				
32			32	
33		772,110	33	737,194
34	Total liabilities and net assets/fund balances	802,438	34	777,544
1 11111222 222 2	3 4 5 6 7 8 9 0 a b 1 2 3 4 5 6 7 8 9 0 1 2 2 3 4 5 6 27 8 9 0 1 2	Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Prepard expenses and deferred charges Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D Less accumulated depreciation Investments—publicly traded securities Investments—program-related. See Part IV, line 11 Intragible assets Other assets See Part IV, line 11 Intragible assets Other assets See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Secrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Corganizations that follow SFAS 117, check here Corganizations that follow SFAS 117, check here Corganizations that do not follow SFAS 117, check here Corganizations that follow SFAS 117, check here Corganizations that do not follow SFAS 117, check here Corganiza	3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 0a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a 2,624 b Less accumulated depreciation 10b 2,624 0 Investments—publicly traded securities 1 Investments—program-related. See Part IV, line 11 1 Investments—program-related. See Part IV, line 11 1 Investments—program-related. See Part IV, line 11 1 Investments—program-related. See Part IV, line 11 1 Investments—program-related. See Part IV in 11 1 Investments—program-related. See Part IV in 11 1 Investments—program-related. See Part IV in 11 1 Investments—program-related. See Part IV in 11 1 Investments—program-related. See Part IV in 11 1 Investments—program-related See Part IV in 11 1 Investments—program-related See Part IV in 11 1 Investments—program-related See Part IV in 11 2 Investments—program-related See Part IV in 11 2 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related See Part IV in 11 3 Investments—program-related S	184

Form 95					ye ız		
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	<u></u>	· ·	✓		
	1						
1	Total revenue (must equal Part VIII, column (A), line 12)	1			1,951		
2	Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1						
4	The assets of faile balances at beginning of year (mast equal tall the set) as a set	4		77:	2,110		
5	Other changes in her assets of fund balances (explain in concesses).	5		_			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,						
		6		73	7,194		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>	<u></u>		ᆜ		
			r	Yes	No		
1	Accounting method used to prepare the Form 990. Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain in					
	Schedule O.				الـــا		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a 2b	✓	1		
b							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			'			
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, explanation changed either its oversight process or selection process during the tax year, explanation of the control	aın in					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both.	were					
	Separate basis Consolidated basis Both consolidated and separate basis		-				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in			ĺ .		
	the Single Audit Act and OMB Circular A-133?		За		1		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underg	o the					
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud		3b				
			Fon	m 990	(2011)		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047 2011 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Rocky Mountain Lions Eye Institute Foundation, Inc.

Employer identification number

84-1175953 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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. 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.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 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. c Type III-Functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 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 Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . Provide the following information about the supported organization(s). (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) is the the organization in col (i) of your organization (described on lines 1-9 in col (i) listed in your organization in col support (i) organized in the governing document? above or IRC section support? (see instructions)) Yes No Yes No Yes No (A)

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2011

(B)

(C)

(D)

(E)

Total

Page 2

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	on A. Public Support				·		
Calend	dar 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.")	63,029	56,939	52,396	52,883	45,696	270,943
2	Tax revenues levied for the	63,029	30,939	32,390	32,003	43,030	270,343
2	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	Total. Add lines 1 through 3	63,029	56,939	52,396	52,883	45,696	270,943
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)						0
6	Public support. Subtract line 5 from line 4.						270,943
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	63,029	56,939	52,396	52,883	45,696	270,943
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,663	32,149	25,130	37,807	13,733	142,482
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	(43,987)	(93,579)	71,416	24,520	(27,478)	(69,108)
11	Total support. Add lines 7 through 10						344,317
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for the		i's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			<u> </u>		<u> </u>	· · P []
	on C. Computation of Public Suppor						70.00.01
14	Public support percentage for 2011 (line		-			15	78.69 %
15	Public support percentage from 2010 Sch 331/3% support test—2011. If the organi						60.96 %
16a	box and stop here . The organization qua						
h	331/3% support test—2010. If the organ						
-	check this box and stop here . The organ						. ▶ ☑
172	10%-facts-and-circumstances test – 20	•		• • • •		a or 16b and	
174	10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-a	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	Explain in
b	b 10%-facts-and-circumstances test – 2010. 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						· · • 🗖
18	Private foundation. If the organization di instructions						see ▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	on A. Public Support						
Calen	dar 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]	<u> </u>	
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				1	ļ	
	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				1		
	received from other than disqualified				1		
	persons that exceed the greater of \$5,000		1		İ		
	or 1% of the amount on line 13 for the year				ļ		ļ
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)		L.,		<u> </u>		<u> </u>
	on B. Total Support	4) 2227	1 1 2000	() 0000	1 (0 0040	(1) 0044	(0.7-1-1)
	dar 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,						1
	royalties and income from similar sources				İ		
h	Unrelated business taxable income (less						
b	section 511 taxes) from businesses	ļ		1			
	acquired after June 30, 1975						
_	Add lines 10a and 10b					<u> </u>	
11	Net income from unrelated business		<u> </u>		-		
• •	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				1	1	
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,					T	
	and 12.)				1		
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					🕨 🗀
Secti	on C. Computation of Public Support	rt Percentag	je				
15	Public support percentage for 2011 (line					15	%
16	Public support percentage from 2010 Sci			<u> </u>		16	<u>%</u>
-	on D. Computation of Investment In						
17	Investment income percentage for 2011 (• •	•	* * * *		<u>%</u>
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box		-				
b	331/3% support tests—2010. If the organization 1.9 is not more than 231 mg/ shock this						
	line 18 is not more than 33½%, check this		_			_	
20	Private foundation. If the organization d	ій пої спеск а	DUX OH IINE 14	, iya, or iyb,	CHECK THIS DOX	anu see mstri	uctions 🕨 🔝

Schedule A (F	Form 990 or 990-EZ) 2011	Page 4
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).	
Explanatio	on of Part II, Sec B, line 10	••
The an	nounts shown in this line are the Net Unrealized (Depreciation) on the public investments owned by the Foundation.	
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Part

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

Open to Public Inspection 201

%□

☐ Yes

Employer identification number 84-1175953 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. General Information on Grants and Assistance Rocky Mountain Lions Eye Institute Foundation, Inc Name of the organizatio

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

the selection criteria used to award the grants or assistance?

Fellowship funding and (h) Purpose of grant or assistance research funding to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" (g) Description of non-cash assistance ٤ (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. none (e) Amount of non-cash assistance 40,000 (d) Amount of cash grant Part II can be duplicated if additional space is needed (c) IRC section if applicable 501(a)(1) Requested (p) EIN 1 (a) Name and address of organization (1) Rocky Mtn Lions Eye Institute and Childrens Hospital, both (2) located in Aurora CO or government PartII ල € 3 9 E <u>@</u> <u></u>

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

5

Cat No 50055P

Schedule I (Form 990) (2011)

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(f) Description of non-cash assistance Childrens Hospital is located nearby to the Eye Institute and participates in a cooperative venture with the Eye Institute to conduct some pediatric eye research and clinical care and is Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. The Rocky Mountain Lions Eye Institute is the name commonly used to identify the Univ of CO Health Sciences Center Hospital and Opthalmology Dept of its Medical School. The Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. The Rocky Mtn Lions Eye Institute Fdn has agreed to provide \$40,000 per annum for up to four years to support this fellowship program and related activities (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients conducting a new fellowship program in pediatric eye care and research (a) Type of grant or assistance Part IV က 4 ß ဖ N

Schedule I (Form 990) (2011)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

OMB No 1545-0047

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.

Open to Public Inspection

► Attach to Form 990 or 990-EZ. Employer identification number Name of the organization 84-1175953 Rocky Mountain Lions Eye Institute Foundation, Inc.

Part VI-Sec a-Question 2
The President. Paul M Barbour, and the Corporate Secretary, Victoria Willson, are Husband and Wife; however, each of them are serving
in their respective officer position capacities as fellow Lion member Volunteers. Paul Barbour passed away in April 2012
Part VI-Sec A-Questions 6, 7(a) & (b)
All Lion members in good standing in their respective Lions Clubs in both CO & WY are automatically members of this Fdn The Trustees
of the Fdn are elected by their fellow Lion members for a three year term by their respective individual local districts, by State. Thus, the
local Lions members effectively have the final say as to the governance of this Fdn by virtue of their right & duty to elect the Trustees.
Part VI-Sec B-Question 11
This Form 990 is reviewed by the Finance Committee of the Board pursuant to the standing direction of the Bd of Trustees to monitor all
finances of the Fdn The independent CPA firm used by the Fdn for the Annual Review of its Financial Statements also is furnished with
a copy of the Form 990 for their information and comments in connection with their Financial Statement Review procedures.
Part VI-Sec C-Item 19
At the annual meeting of the Fdn each year, each member attending is furnished with a copy of a printed annual report which contains
a copy of the F/S along with other information about the Fdn and its contributors as well as the organization(s) to which it may have
contributed funds that year The members are also verbally told that they are welcome to ask the Officers & Trustees for any other
information they might wish to have. They are also advised that this Form 990 is available for public inspection
Part VII-Page 7
The corporate secretary, Victoria Willson, is shown as receving compensation of \$6,230. This amount was paid to her in her capacity as
an independent contractor and not in her capacity as corporate secretary. She was contracted to perform part-time services in the office
of the Fdn looking after mail, telephone calls, some data entry for the Fdn record keeping system for donor contributions and related
administrative services. She became corporate secretary as a Lion volunteer prior to the time she had accepted the part-time position in
the Fdn office. All corporate officers serve the Fdn in their capacity as unpaid volunteers. All corporate officers are appointed annually by
the Board of Trustees and may be, but are not required to be, elected Trustees by members of the Foundation