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Form 990

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

Department of the Treasury Internal Revenue Service Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2011 calendar year, or tax year beginning 2011, and ending D Employer Identification Number C Name of organization LIMB PRESERVATION FOUNDATION Check if applicable X Address change 84-1565464 Doing Business As Number and street (or P O box if mail is not delivered to street addr) E Telephone number Room/suite Name change 1601 EAST 19TH AVENUE 3900 loitial return (303) 429-0688 State ZIP code + 4 Terminated City, town or country 80218 Amended return DENVER CO G Gross receipts \$ 384,974. H(a) Is this a group return for affiliates? F Name and address of principal officer Application pending H(b) Are all affiliates included? ROSS WILKINS MD 1601 E. 19TH CO 80218 DENVER If 'No,' attach a list (see instructions) Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ► limbpreservation.org **H(c)** Group exemption number ▶ X Corporation L Year of Formation 2000 M State of legal domicile CO Trust Other ► Form of organization Part I Summary Briefly describe the organization's mission or most significant activities: SUPPORT THE PREVENTION AND TREATMENT OF LIMB-THREATENING CONDITIONS Governance Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 13 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) 6 400 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 351,447 112,145. Program service revenue (Part VIII, line 2g) 4,486. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 14,517 188,999. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 365,964 305,630. Grants-and-similar-amounts paid (Part IX, column (A), lines 1-3) 50,000 97,246. Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 61,931 98,551. Professional fundraising fees (Part IX, column (A), line 11e)
Total fundraising expenses (Part IX, column (D), line 25) ► 2,000. 16 39,069. Other expenses (Part-IX, column (A), lines 11a-11d, 11f-24e) 17 168,260. 78,006. Total expenses .sAdd lines 13-17 (must equal Part IX, column (A), line 25) 275,803. 280,191. Revenue less expenses. Subtract line 18 from line 12 19 85,773. 29,827. Beginning of Current Year End of Year Total assets (Part X, line 16) 408,161. 335,004. 21 Total liabilities (Part X, line 26) 11,140. 5,118. 22 Net assets or fund balances. Subtract line 21 from line 20 397,021. 329,886. Signature Block Part II Under penalties of perjury, I declar complete Declaration of preparer re that I have examined this (other than officer) is based return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and on all information of which preparer has any knowledge C 3 Sign Date Shelb, Yell
Type or print name and title Here Print/Type preparer's name Date Check

for

CO

80241

997-6827 No

May the IRS discuss this return with the preparer shown above? (see instructions)

Thornton

► The Accounting Department

▶ 2920 Signal Creek Place

GREGORY W. DICKSON

Firm's name

Firm's address

Paid

(Preparer

Use Only

self-employed

Firm's EIN

Phone no

(303)

P00097142

Yes

Form	990 (2011) LIMB PRESERVATION FOUNDATION	84-1565464	4 Page 2
Par	t III Statement of Program Service Accomplishments		
_	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
	SUPPORT THE PREVENTION AND		
	TREATMENT OF LIMB-THREATENING CONDITIONS	. -	
2	Did the organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?		v 🔽
		L	Yes X No
2	If 'Yes,' describe these new services on Schedule O.		V V N-
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser If 'Yes,' describe these changes on Schedule O.	vices?	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the anothers, the total expenses, and revenue, if any, for each program service reported	ces, as measured t nount of grants and	by expenses. I allocations to
48	a (Code:) (Expenses \$ 101,096. including grants of \$ 0.) ((Revenue \$	0.)
	PATIENT ASSISTANCE - PROVIDES FINANCIAL ASSISTANCE TO PERSONS WE COMPLEX EXTREMITY PROBLEMS SO THAT THEY CAN OBTAIN AND ACCESS IN	<i></i>	
	MEDICAL CARE REGARDLESS OF THEIR ABILITY TO AFFORD IT. THIS CA	ARE	
	PROVIDES A VARIETY OF ASSISTANCE, FROM CHEMOTHERAPY AND ANTIBIO	OTICS TO LOD	GING FOR
	EXTREMITY PATIENTS WHO ARE FROM OUT OF THE AREA AND RECEIVING T	TREATMENT,	
	FUEL CARDS FOR TRANSPORTATION AND LAST-RESORT ASSISTANCE WITH I	PAST-DUE MOR	TGAGE
	OR ENERGY BILLS. PATIENTS RANGE IN AGE FROM VERY YOUNG TO THE EL	LDERLY. EIG	HT_COLLEGE
	SCHOLARSHIPS WERE ALSO AWARDED TO EXTEMITY PATIENT/SURVIVORS (T	TOTAL	-
	NUMBER OF INDIVIDUALS SERVED DURING 2011: 40, TOTAL ASSISTANCE	PROVIDED	-
	DURING 2011: \$30,746		-
			-
41		(Revenue \$)
	PUBLIC EDUCATION - PROMOTE AWARENESS AND PREVENTION OF LIMB-THE		
	CONDITIONS THROUGH EDUCATIONAL PROGRAMS INCLUDING HANDOUTS WITE	<i></i>	
	AID TREATMENT FOR LIMB INJURIES TO MINIMIZE DAMAGE ONCE AN INJU	<u>URY HAS </u>	
	OCCURRED.		
			
		- <i></i>	
		-	
_	- (Code)	(Payanya É	
4	c (Code) (Expenses \$ 59,995. including grants of \$ 50,000.) (RESEARCH - SUPPORTS FUNDING OF CLINICAL AND LABORATORY RESEARCH		<u> </u>
			
	LIMB PRESERVATION INCLUDING THE TREATMENT OF BONE CANCER, NON-		
	BONE FRACTURES, AND DISEASE TRANSMISSIONS DURING BONE TRANSFERS		
	CLINICAL AND LABORATORY RESEARCH FUNDING HAS LED TO THE DEVELOR		-
	OF OSTEOSARCOMA PROTOCOLS, WHICH HAVE RESULTED IN A DRAMATIC II		-
	SURVIVAL RATE FOR PEDIATRIC LIMB CANCER PATIENTS, THE LIMB PRESENDED FOR THE PROGRAMS HAVE	-	-
	FOUNDATION CONTINUES TO FUND CUTTING-EDGE RESEARCH PROGRAMS WIT	-	-
	GOAL OF FINDING THE CAUSE AND CURE FOR BONE CANCER AND OTHER EX		
	DISEASES.		
		-	
4	d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$.	١
4	e Total program service expenses ► 223, 408.	<u> </u>	
BA/			Form 990 (2011)

Form 990 (2011) LIMB PRESERVATION FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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		<u>x</u>
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		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	<u> </u>
ı	b 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	11 b		_X_
(c 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	11 c		X
(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	11 d		_x_
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f 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	11 f		<u>X</u>
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
I	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		_ X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
14:	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
١	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		_X_
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		Х
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		_X
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		_X_
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	Х	
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		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		_X_
1	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 ь		

Form 990 (2011) LIMB PRESERVATION FOUNDATION

Part IV | Checklist of Required Schedules (continued)

			Yes	No
			163	110
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	х	
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? <i>If 'Yes,' complete Schedule J</i>	23	х	
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		x
ŧ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	_	х
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
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		х
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):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> </u>
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
•	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		X
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		Х
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		_X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
i	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		х
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
BAA		Forn	1 990 ((2011)

LIMB PRESERVATION FOUNDATION 84-1565464 Part V. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1 c 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2Ь X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Х b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Х **b** If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6h Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a Х 7b Х **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c X 7d 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? 7 e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f Х g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 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 a Initiation fees and capital contributions included on Part VIII. line 12 10a 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 a Gross income from members or shareholders 11 a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 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. a Is the organization licensed to issue qualified health plans in more than one state? 13a 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 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Form 990 (2011) LIMB PRESERVATION FOUNDATION 84-1565464 Page 6 Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1 a 13 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. B. . . . b Enter the number of voting members included in line 1a, above, who are independent 13 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Did the organization have members or stockholders? 6 Х 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 Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 h Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8ь Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c Х 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Х **b** Other officers of key employees of the organization 15b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safequard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 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, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website |X | Upon request Another's website Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

LIMB PRESERVATION FNDN 1601 E. 19TH AVE DENVER CO 80218 TEEA0106 01/23/12

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Form 990 (2011)

(303) 429-0688

Rait VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization	n nor any r	elated	org	janiz	atic	n com	npen	sated any current office	cer, director, or trustee	e
				((C)					
(A) Name and title	(B) Average hours per week	unles	s per	ck mo	s botl	an one n an offi ustee)	box, cer	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	andividial frakee or director	anstitutional feuslee	Office	Key employee	Higt est coinperisated employee	Fornei	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) DR. ROSS WILKINS										
PRESIDENT	5.00	X		X				0.	0.	0.
(2) LARRY FINE										
VICE PRESIDENT	5.00	Х		X				0.	0.	0.
_(3)_MARGE_GEHANT										
SECRETARY	5.00	Х		Х				0.	0.	0.
_(4)_JIM_MARTIN										
TREASURER	5.00	Х		Х				0.	0.	0.
(5) BOB BRUHN										
BOARD MEMBER	2.00	Х						0.	0.	0.
_(6)_DEAN_ELLIOT								·		
BOARD MEMBER	2.00	Х						0.	0.	0.
_(7)_DR WILLIAM_C_BROWN BOARD_MEMBER	2.00	x						0.	0.	0.
(8) TOM CYCYOTA									3.	
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) DR. NICOLE ERHART									0.	<u>~_</u>
BOARD MEMBER	2.00	Х						0.	0.	0.
(10) D.C. HOFFMAN									Ţ,	
BOARD MEMBER	2.00	Х						0.	0.	0.
(11) DR. CINDY KELLY	<u> </u>									
BOARD MEMBER	2.00	Х						0.	0.	0.
(12) THOMAS KRESL, ESQ										
BOARD MEMBER	2.00	Х						0.	0.	0.
(13) TOM TUCKER										
BOARD MEMBER	2.00	х						0.	0.	0.
(14) CATHERINE K. HUNT										
EXECUTIVE DIRECTOR	40.00			Х	х		х	15,250.	0.	0.

Part VIII Section A. Officers, Directors, Trust	ees, l	(ey	Em	ıplo	ye	es,	and	Highest Com	pensated Empl	oyees (cont)
(A)	(B)	(do	not ol		C) ition	than		(D)	(E)	(F)
(A) Name and title	Average hours	box,	unles	ss pe	rson	trian is boti or/trus	h an	(D) Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week (describ	or d	Inst	Officer	Key	emp emp	For	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization
	hours for	vidual	tution	ğ	employee	nest co ployee	ner			and related organizations
	week (describ e hours for related organi- zations	ruste	al trus		oyee	ompen				
	Sch O)	6	tee			Highest compensated employee				
(15) SHELBI W. PERRY				.,	,,	.,		50 530		
CIS EXECUTIVE DIRECTOR	40.00			X	Х	Х		59,538.	0.	0.
(17)										
	<u> </u>									
(18)										
(19)										
<u>(20)</u>										
<u>(21)</u>										
(22)										
(23)										
(24)										
(25)										
							<u> </u>	74 700		
1 b Sub-total c Total from continuation sheets to Part VII, Section A	4						>	74,788.	0.	0.
d Total (add lines 1b and 1c)							>	74,788.	0.	0.
2 Total number of individuals (including but not limited from the organization ► 0	I to tho	se lis	ted	abo	ve) '	who	rece	eived more than \$	100,000 of reportab	e compensation
										Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in			еу е	emp	loye	e, or	hig	hest compensated	employee	3 X
4 For any individual listed on line 1a, is the sum of ret the organization and related organizations greater th	ortable an \$15	con 60,00	npen 02 /i	isati f 'Ye	on a	and o	othe <i>lete</i>	r compensation fro Schedule J for	om	63 48 - 44 h &
such individualDid any person listed on line 1a receive or accrue co	mpens	atior	n fro	m a	ny u	ınrel	ated	I organization or ir	ndıvıdual	4 X
for services rendered to the organization? If 'Yes,' consection B. Independent Contractors	omplete	Sch	nedu	le J	tor :	such	per	rson		5 X
 Complete this table for your five highest compensation from the organization. Report compensation. 	d inder	oend for tl	ent d	cont alen	ract dar	ors t year	hat end	received more tha ding with or within	n \$100,000 of the organization's t	ax year.
(A) Name and business addres	s							(B) Description		(C) Compensation
2 Total number of independent contractors (including l \$100,000 in compensation from the organization ►	out not	limit	ed to	o the	ose	liste	d ab	ove) who received	I more than	4 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Par	t VIII Statement of Revenue					
	-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lns 1a-1fr	112,145. 3,623.	e e e e e e e e e e e e e e e e e e e			
SE	h Total. Add lines 1a-1f	<u> </u>	112,145.			
		Business Code	112,143.			
PROGRAM SERVICE REVENUE	2a b c d	Dusiness Code				
₹ I	e					
20G	f All other program service revenue g Total. Add lines 2a-2f	▶		<u> </u>		<u> </u>
-	Investment income (including dividends, in other similar amounts) Income from investment of tax-exempt bond	iterest and	4,486.	0.	0.	4,486.
	5 Royalties					
	6a Gross rents b Less. rental expenses c Rental income or (loss)	(II) Personal	APProduction and APProduction and Approximate Approxim		, , ,	
	d Net rental income or (loss)			· ·		
	7 a Gross amount from sales of assets other than inventory b Less cost or other basis	(II) Other				
	and sales expenses c Gain or (loss)					I :
	d Net gain or (loss)					
щ	8a Gross income from fundraising events (not including \$					
OTHER REVENU	of contributions reported on line 1c). See Part IV, line 18	268,343.				
뛰	b Less direct expenses b	79,344.				
5	c Net income or (loss) from fundraising even		188,999.		0.	188,999.
	9a Gross income from gaming activities. See Part IV, line 19					
	b Less: direct expenses b					
	c Net income or (loss) from gaming activities	5				
	10a Gross sales of inventory, less returns and allowances a				-	
1	b Less: cost of goods sold b		e en en el ellullummum - niella n			
	c Net income or (loss) from sales of inventor					
		Business Code				
	11ab					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶				
	12 Total revenue. See instructions	▶	305,630.	0.	0.	193,485.

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)

	Check if Schedule O contains a re	sponse to any question	in this Part IX		П
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, 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	66,500.	66,500.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	30,746.	30,746.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	30,7130	307.230		
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	74,788.	54,595.	5,983.	14,210.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	7.7,700.	31, 333.	3,303.	14,210.
7	Other salaries and wages	22,489.	16,417.	1,799.	4,273.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits	1,274.	930.	102.	242.
10	Payroll taxes				
11	Fees for services (non-employees).			.	
	a Management				
	b Legal				
	c Accounting	26,541.	19,376.	2,123.	5,042.
	d Lobbying	==,===,			
	e Professional fundraising services. See Part IV, line 17	2,000.			2,000.
	f Investment management fees	2,0001			2,000.
	g Other	1,250.	913.	100.	237.
	Advertising and promotion	1,2001	313.	100.	257.
13	, , ,	1,810.	1,321.	145.	344.
14		1,010.	1/321.	113.	
15	"				
16		6,225.	4,544.	498.	1,183.
17	· ,	8,715.	7,557.	343.	815.
	Payments of travel or entertainment expenses for any federal, state, or local public officials	8,713.	7,557.	343.	615.
19 20	Conferences, conventions, and meetings Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,316.	3,151.	345.	820.
	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.)	-	,		
	a PRINTING, POSTAGE	13,123.	5,659.	606.	6,858.
	b TELECOMMUNICATIONS	8,436.	6,158.	675.	1,603.
	c INSURANCE AND MISCELLANEOUS	7,590.	5,541.	607.	1,442.
	d				
	e All other expenses		**		
	Total functional expenses. Add lines 1 through 24e	275,803.	223,408.	13,326.	39,069.
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	,			
	SOP 98-2 (ASC 958-720)				
		ļ			Form 990 (2011)

3 Pledges and grants recervable, net 158,515. 3 36,4:	Part)	C Balance Sheet				
2 Savings and temporary cash investments 3 Piedges 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(0(1))), persons desmined in section 4958(0(5)(8), and contributing employees and persons desmined in section 4958(0(5)(8), and contributing employees beneficiary or organizations (see instructions) 6 Receivables from other disqualified persons (as defined under section 4958(0(1))), persons desmined in section 4958(0(5)(8), and contributing employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventores for sale or use 9 Prepared expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments – publicity traded securities 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 Let assets. Add lines 1 through 15 (must equal line 34) 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Tax-exempt bond liabilities 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 difficulties 17 through 25 difficulties 17 through 25 difficulties 27 through 28 difficulties 17 through 25 difficulties 27 t				(A) Beginning of year		(B) End of year
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 current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 7 Rotes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less' accumulated depreciation 1 Investments – publicly traded securities 1 Investments – pothly 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, 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 2 Investments – program-related See Part IV, line 11 3 Investments – program-related See Part IV, line 11 1 Investments – program-related See Part IV, line 11 2 Investments – program-related See Part IV, line 11 3 Investments – program-related See Part IV, line 11 3 Investments – program-related See Part IV, line 11 3 Investments – program-related See Part IV, line 11 4 Intangular See See Part IV, line 11 5 Other assets See Part IV, line 11 5 Other assets See Part IV, line 11 6 Total assets. Add lines 1 through 15 (must equal line 34	1	Cash - non-interest-bearing			1	
3 Pledges and grants receivable, net 158,515. 3 36,43	2	Savings and temporary cash investments		83,508.	2	139,739.
4 Accounts receivable, net Frequency of 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(f)(3(6)) and contributing employers and sponsoring organizations (see instructions) Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(9), voluntary employees beneficiary organizations (see instructions) Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Receivables from current and former officers, directors, trustees, key employees, and the first and the first and trusted and accrued expenses Receivables from current and former officers, directors, trustees, key employees, and other tabilities not included on iners 17-24) Complete Part IV of Schedule D Receivables from current and former officers, directors, trustees, key employees, and other liabilities (including fedaral income tax, payables to current and former officers, directors, trustees, key employees, and other liabilities in included on iners 17-24) Complete Part IV of Schedule D Receivables for the liabilities (including fedaral income tax, payables to a related third parties, and other liabilities and notes payable to unrelated third parties Receivable for the liabilities and notes payable to unrelated third parties, and other liabilities and included on iners 17-24) Complete Part IV of Schedule D Receivable from the first f	3	Pledges and grants receivable, net			3	36,420.
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)(8), and contributing 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 10a	4	Accounts receivable, net			4	· · ·
persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations (see instructions) (c)(9) voluntary employees' beneficiary organizations (see instructions) (c)(9) voluntary employees' beneficiary organizations (see instructions) (7) 7 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use 9 7 7 8 Inventories for sale or use 9 8 8 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 12, 666. 10c 9, 3° 10 b Less' accumulated depreciation 10b 23,091. 12,666. 10c 9, 3° 11 Investments – publicly traded securities 1149,586. 11 141,0° 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangble assets 114 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,00 17 Accounts payable and accrued expenses 10,640. 17 5,1° 18 Grants payable 19 Deferred revenue 500. 19 12 20 7ax-exempt bond liabilities 20 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	s, trustees, key employees, I of Schedule L		1	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar	ed under section 4958(f)(1)),		6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 23,091. 12,666. 10c 9,3 11 Investments – publicly traded securities 149,586. 11 141,0 12 11 13 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,01 17 Accounts payable and accrued expenses 10,640. 17 5,11 18 Grants payable 18 18 19 Deferred revenue 500. 19 18 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 22 23 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unrestructed net assets 24 Unrestructed net assets 25 Other liabilities not included on lines 17-24 Complete Part X of Schedule D 25 11,140. 26 5,1: Organizations that follow SFAS 117, check here X and complete lines 27 Unrestructed net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 30	§ 7	Notes and loans receivable, net			7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 23,091. 12,666. 10c 9,3 11 Investments – publicly traded securities 149,586. 11 141,0 12 11 13 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,01 17 Accounts payable and accrued expenses 10,640. 17 5,11 18 Grants payable 18 18 19 Deferred revenue 500. 19 18 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 22 23 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unrestructed net assets 24 Unrestructed net assets 25 Other liabilities not included on lines 17-24 Complete Part X of Schedule D 25 11,140. 26 5,1: Organizations that follow SFAS 117, check here X and complete lines 27 Unrestructed net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 30	Ě 8	Inventories for sale or use			8	
Complete Part VI of Schedule D 10a 32,467. 10b 23,091. 12,666. 10c 9,3 11 Investments — publicly traded securities 149,586. 11 141,02 12 11 13 Investments — other securities See Part IV, line 11 12 13 Investments — program-related See Part IV, line 11 13 Investments — program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 0. 15 8,44 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,00 17 Accounts payable and accrued expenses 10,640. 17 5,1 18 19 Deferred revenue 500. 19 18 19 Deferred revenue 500. 19 20 Tax-exempt bond liabilities 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 25 26 Total liabilities. Add lines 17 through 25 11,140. 26 5,1 27 285,0 28 Temporarily restricted net assets 29 29 29 29 29 29 29 2	s 9	Prepaid expenses and deferred charges		3,886.	9	0.
b Less: accumulated depreciation 10b 23,091. 12,666. 10c 9,3 11 Investments – publicity traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10,640. 17 5,1: 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule I. 22 Payables to current and former officers directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule I. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 316,914. 27 285,07 28 144,86 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds	10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 32,467.		~	, , , , , , , , , , , , , , , , , , , ,
11 Investments – publicly traded securities 149,586. 11 141,02 12 Investments – other securities See Part IV, line 11 13 13 Investments – program-related See Part IV, line 11 13 14 Intangible assets 14 14 15 Other assets See Part IV, line 11 0. 15 8,49 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,00 17 Accounts payable and accrued expenses 10,640. 17 5,1 18 Grants payable 18 19 Deferred revenue 500. 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 25 Total liabilities. Add lines 17 through 25 25 27 Unrestricted net assets 316,914. 27 285,02 28 Temporarily restricted net assets 316,914. 27 285,02 29 Organizations that follow SFAS 117, check here and complete lines 29 Organizations that do not follow SFAS 117, check here and complete lines 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or		b Less [,] accumulated depreciation		12,666.	10c	9,376.
12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 14 Intangible assets 14 14 15 Other assets See Part IV, line 11 0. 15 8, 44 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,00 17 Accounts payable and accrued expenses 10,640. 17 5,11 18 Other revenue 500. 19 18 18 19 Deferred revenue 500. 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 11,140 26 5,11 27 285,02 28 Temporarily restricted net assets 316,914 27 285,02 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 30	11	Investments – publicly traded securities			-	141,026.
13 Investments – program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 0. 15 8, 44 16 Total assets. Add lines 1 through 15 (must equal line 34) 408,161. 16 335,00 17 Accounts payable and accrued expenses 10,640. 17 5,12 18 Grants payable 18 Grants payable 18 18 19 Deferred revenue 500. 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 25 Total liabilities. Add lines 17 through 25 11,140. 26 5,12 27 285,02 28 Temporarily restricted net assets 316,914. 27 285,02 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	12	Investments – other securities See Part IV, line 11			12	
14 Intangible assets 14 0. 15 8,44 16 Total assets. See Part IV, line 11 0. 15 8,44 17 Accounts payable and accrued expenses 10,640. 17 5,1 18 Grants payable 18 19 Deferred revenue 500. 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25 11,140. 26 5,1 Total liabilities. Add lines 17 through 25 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 316,914. 27 285,02 28 Temporarily restricted net assets 316,914. 27 285,02 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 10 Total assets 30 Capital stock or trust principal, or current funds 30	13				13	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 316,914. 27 285,02 80,107. 28 44,86 29 Organizations that do not follow SFAS 117, check here Inad complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 310	14	Intangible assets			_	
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10,640. 17 5,1: 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	15	Other assets See Part IV, line 11		0.		8,443.
17 Accounts payable and accrued expenses 10,640. 17 5,1: 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 27 Unrestricted net assets 316,914. 27 285,02 28 Temporarily restricted net assets 316,914. 27 285,02 29 Permanently restricted net assets 0rganizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	16	Total assets. Add lines 1 through 15 (must equal line 3	34)			335,004.
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds	17				_	5,118.
Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117, check here Inland complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	18	Grants payable			18	,
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Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds	ւ 20	Tax-exempt bond liabilities			20	, ,,
Payables to current and former officers, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22	Å 21	Escrow or custodial account liability. Complete Part IV	/ of Schedule D		21	
Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 50 Capital stock or trust principal, or current funds 28 Secured mortgages and notes payable to unrelated third parties 24 25 26 Universetics 27 Universetics 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.	រី 22 រូ	highest compensated employees, and disqualified pers	tees, key employees, sons. Complete Part II		22	
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 X and complete lines 27 through 29 and lines 33 and 34. University restricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	į 23	Secured mortgages and notes payable to unrelated thi	rd parties			
25 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 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	ē		'			
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Tunrestricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here □ and complete lines 30 through 34. Capital stock or trust principal, or current funds 316, 914. 27 285, 02 80, 107. 28 44, 86 29 30 316, 914. 27 285, 02 316, 914. 27 285, 02 317, check here □ and complete lines 30 through 34.	Ñ	Organizations that follow SFAS 117, check here ▶	X and complete lines			*,
Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	Ť	27 through 29 and lines 33 and 34.				
Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	§ 27	Unrestricted net assets		316,914.	27	285,023.
Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	§ 28	Temporarily restricted net assets				44,863.
R Organizations that do not follow SFAS 117, check here ► and complete Ines 30 through 34.	23	Permanently restricted net assets		•	29	
lines 30 through 34. 30 Capital stock or trust principal, or current funds 30	R	Organizations that do not follow SFAS 117, check her	re ► and complete			,
	F.					
	N 30	<u> </u>		- 4		·- · · - ·-
Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 32 397,021. 33 329,88			ent fund			
33 Total net assets or fund balances . 397,021. 33 329,88	ີ້ 32					
527,00	Ñ 33			397-021		329,886.
\$ 34 Total liabilities and net assets/fund balances 408,161. 34 335,00	E 34					335,004.

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Form 990 (2011)

Form 990 (2011) LIMB PRESERVATION FOUNDATION	<u>84-1</u> 565464	<u> </u>	Pa	age 12
Part XI Reconciliation of Net Assets	-			
Check if Schedule O contains a response to any question in this Part XI				Х
	1 1			
1 Total revenue (must equal Part VIII, column (A), line 12)	1			<u>630.</u>
2 Total expenses (must equal Part IX, column (A), line 25)	2			303.
3 Revenue less expenses. Subtract line 2 from line 1	3		29,8	<u>327.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	97,0	021.
5 Other changes in net assets or fund balances (explain in Schedule O)	5		96,9	962.
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3	29,8	386.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				\Box
			Yes	No
1 Accounting method used to prepare the Form 990.				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:	sued on a			
X Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	ne Single	3a		х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3ь		
BAA		Form	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.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

		PRESERVATION								565464	
Pari		Reason for Pub	lic Charity Status	(All organizations	must o	comple	ete this	part.)	See ı	nstruct	ions.
The o	rga	nization is not a priva	te foundation because	e it is: (For lines 1 throu	gh 11, c	heck on	ly one b	ox)			
1		A church, convention	of churches or assoc	ciation of churches desc	ribed in	section	170(b)(1)(A)(i).			
2		A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule E)						
3		A hospital or a coope	erative hospital servic	e organization described	d in sect	tion 170	(b)(1)(A)	(iii).			
4		A medical research of	organization operated	in conjunction with a ho	spital d	escribed	ın secti	on 170(b)(1)(A)	(iii) Ente	er the hospital's
_		name, city, and state								- .	
5	L	170(b)(1)(A)(iv). (Co	mplete Part II.)	f a college or university			-		nental u	ınıt desci	ribed in section
6 7	X	An organization that		overnmental unit describ substantial part of its sup t II)					or from t	the gene	ral public described
8		, , , , ,		0(b)(1)(A)(vi). (Complete	e Part II)					
9		An organization that from activities related investment income a	normally receives: (1) more than 33-1/3% of ons — subject to certain staxable income (less s	its supp	ort from	(2) no r	nore tha	an 33-1/	3% of its	support from gross
10		An organization orga	nized and operated e	xclusively to test for pub	olic safet	ty See s	section 9	509(a)(4)).		
11		more publicly suppor	ted organizations des	xclusively for the benefi cribed in section 509(a) ion and complete lines	(1) or se	ection 50)9(a)(2)	tions of, See se	or carry ction 50	out the 9(a)(3).	purposes of one or Check the box that
		a 🗌 Type i	b 🔲 Type II	c 🗌 Type III	l — Fund	tionally	ıntegrat	ed		d \square	Type III - Other
е		By checking this box other than foundation section 509(a)(2).	, I certify that the organisms and other	anization is not controlle than one or more publi	d directi cly supp	ly or ind orted or	irectly by ganizati	y one or ons des	more d	isqualifie section	ed persons 509(a)(1) or
f		. , , ,	ceived a written deter	mination from the IRS t	hat is a	Type I,	Туре ІІ с	r Type I	II suppo	rting org	anization,
g		Since August 17, 200	06, has the organization	on accepted any gift or	contribu	ition froi	n any of	f the foll	owing p	ersons?	
							_				Yes No
		(i) A person who o	directly or indirectly co erning body of the sup	ontrols, either alone or to	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)
		· · · · · · · · · · · · · · · · · · ·	er of a person describ								11 g (ii)
				described in (i) or (ii) ab	ove?						11 g (iii)
h			•	e supported organization							119(11)
	_	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organiz column (your go	Is the zation in [i] listed in overning ment?	the organ	rou notify nization in n (i) of upport?	organız colur	s the ation in no (i) ed in the	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
<u>(A)</u>											
/ D\			:								
<u>(B)</u>						-	ļ <u></u> .				
<u>(C)</u>											
(D)_											
(E)											
Total			***		,, ,					, `	

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

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

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning 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.')	631,154.	109,547.	277,725.	351,447.	112,145.	1,482,018.
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	Total. Add lines 1 through 3	631,154.	109,547.	277,725.	351,447.	112,145.	1,482,018.
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- ¹ 28- 1, s			400.050
	shown on line 11, column (f)	* * *	očo ` `.			,	433,259.
6	Public support. Subtract line 5 from line 4	k*	*	>			1,048,759.
Sec	tion B. Total Support					·	
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	631,154.	109,547.	277,725.	351,447.	112,145.	1,482,018.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,643.	5,470.	2,345.	14,517.	4,486.	48,461.
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	Total support. Add lines 7 through 10	<u>,</u>					1,530,479.
12	Gross receipts from related activi	ities, etc (see inst	ructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here	·	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pu			 			
	Public support percentage for 20	•	•	e 11, column (f))		14	68.52%
	Public support percentage from 2					15	76.59%
16 a	a 33-1/3% support test — 2011. If the and stop here. The organization				the line 14 is 33-	1/3% or more, che	eck this box ► X
t	33-1/3% support test — 2010. If t and stop here. The organization	he organization di qualifies as a pub	d not check a box licly supported org	on line 13 or 16a janization	, and line 15 is 33	3-1/3% or more, cl	heck this box
17 a	o 10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this b	ox and stop here.	Explain in Part IV	10% ⁄ how ► □
	o 10%-facts-and-circumstances te or more, and if the organization is organization meets the 'facts-and	meets the 'facts-aid-circumstances' t	nd-circumstances' est. The organizat	test, check this b ion qualifies as a	ox and stop here. publicly supported	Explain in Part IV Lorganization	/ how the ►
	Private foundation. If the organiz	zation did not ched	ck a box on line 13	3, 16a, 16b, 17a, d			
BAA					Sc	nedule A (Form 9	90 or 990-EZ) 2011

Partill 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)

Sec	tion A. Public Support						
	dar year (or fiscal yr 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						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
6	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.)				* * * * * * * * * * * * * * * * * * * *		
<u>Sec</u>	tion B. Total Support			_	1		
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
		(-)	(0) 2008	(6) 2009	(4) 2010	(6) 2011	(i) Total
	Amounts from line 6	(5)255.	(b) 2008	(6) 2003	(u) 2010	(c) 2011	(i) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		(6) 2008	(c) 2009	(4)2010	(6) 2011	(I) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		(6) 2008	(c) 2009	(4)2010	(6) 2011	(i) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is		(6) 2008	(6) 2009	(4)2010	(5)2011	(i) Total
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)		(b) 2008	(6) 2003	(4)2010	(5) 2011	(f) Total
10 a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza	ition's first, second				(i) Total
10 a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12)	is for the organiza	ition's first, second				(i) Total
10 a b 11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza stop here blic Support F	ntion's first, second	, thırd, fourth, or			I) Total
10 a b 11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A,	Percentage (f) divided by line Part III, line 15	, third, fourth, or		section 501(c)(3)	▶ □
10 a b 11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A,	Percentage (f) divided by line Part III, line 15	, third, fourth, or		section 501(c)(3)	₽
10 a b 11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	Is for the organiza stop here blic Support F 11 (line 8, column 2010 Schedule A, restment Incor	Percentage of (f) divided by line Part III, line 15 me Percentage	, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
10 a b c 11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from 25 tion D. Computation of Invitorial support percentage from 25 tion D. Computation of Invitorial support percentage from 26 tion D. Computation of Invitorial support percentage from 26 tion D. Computation of Invitorial support percentage from 26 tion D. Computation of Invitorial support percentage from 26 tion D. Computation of Invitorial support percentage from 26 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage from 27 tion D. Computation of Invitorial support percentage	Is for the organizatop here blic Support F 11 (line 8, column 2010 Schedule A, vestment Incorpor 2011 (line 10c,	Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided	, third, fourth, or 13, column (f)) by line 13, colum	fifth tax year as a	section 501(c)(3) 15 16	▶ □
10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investment income percentage finvestment income percentage from 33-1/3% support tests — 2011. If is not more than 33-1/3%, check	Is for the organizatop here blic Support F 11 (line 8, column 2010 Schedule A, restment Incorpor 2011 (line 10c, rom 2010 Schedule the organization of this box and stop	rition's first, second Percentage In (f) divided by line Part III, line 15 INTERPRETAGE Column (f) divided In A. Part III, line 1 Indid not check the beat of the part o	third, fourth, or 13, column (f)) by line 13, column 7 ox on line 14, ar ation qualifies as	fifth tax year as a	section 501(c)(3) 15 16 17 18 than 33-1/3%, and ded organization	► \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from 2 public support percentage from 2 investment income percentage from 33-1/3% support tests — 2011. If	Is for the organization of	Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1 did not check the behere. The organized on the check a bound stop here. The	third, fourth, or 13, column (f)) by line 13, column ox on line 14, ar ation qualifies as on line 14 or lirorganization qua	fifth tax year as a nn (f)) id line 15 is more to a publicly support to 19a, and line 16 lifies as a publicly	section 501(c)(3) 15 16 17 18 than 33-1/3%, and ded organization is more than 33-1 supported organization supported organization is more than 33-1 supported organization supported o	8 9 8 9 line 17

Schedule A	(Form 990	or 990-EZ) 2	2011 LI	MB PRE	SERVATION	FOUNDATIO	ON	84-1565464	Page 4
<u>Rantily</u>	Supplem Part II, II (See ins	nental Info ne 17a or tructions).	ormation 17b; and	Comple Part III,	te this part to line 12. Als	o provide th o complete	e explanations this part for an	84-1565464 required by Part II, I y additional informati	ine 10; on.
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

LIN	MB PRESERVATION FOUNDATION			84-1565464
Pai		r Advised Funds or Other Similar Fund	s or Acc	ounts. Complete if
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year		_	
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and don funds are the organization's property, subject t	or advisors in writing that the assets held in dono o the organization's exclusive legal control?	r advised	Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private bene	s, and donor advisors in writing that grant funds on the benefit of the donor or donor advisor, or for an fit?	can be y other	☐ Yes ☐ No
Pai	tilla Conservation Easements. Compl	ete if the organization answered 'Yes' to	o Form 9	90. Part IV. line 7.
	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re		an historica	ally important land area
	Protection of natural habitat	Preservation of		- ·
	Preservation of open space			
2	Complete lines 2a through 2d if the organization	n held a qualified conservation contribution in the	form of a	conservation easement on the
	last day of the tax year			Iold of the Ford of the Tour Very
	Total number of conservation easements		 	leld at the End of the Tax Year
		nonto	2a	· · · · · · · · · · · · · · · · · · ·
	 Total acreage restricted by conservation easen Number of conservation easements on a certification 		2b	
		(-,	2c	
	structure listed in the National Register	i (c) acquired after 8/17/06, and not on a historic	2d	
3	Number of conservation easements modified, t tax year ▶	ransferred, released, extinguished, or terminated	by the orga	nızatıon durıng the
4	Number of states where property subject to cor	nservation easement is located >		
5	Does the organization have a written policy regard enforcement of the conservation easemen	garding the periodic monitoring, inspection, handlits it holds?	ng of violati	ons, Yes No
6	Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing conservation easeme	ents during f	the year
7	Amount of expenses incurred in monitoring, in: ▶ \$	specting, and enforcing conservation easements of	during the y	ear
8	Does each conservation easement reported on 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ı)?	line 2(d) above satisfy the requirements of section	n	Yes No
9	In Part XIV, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements	orts conservation easements in its revenue and ex the organization's financial statements that desc	xpense stat ribes the or	ement, and balance sheet, and ganization's accounting for
Pai	t III Organizations Maintaining Colle	ctions of Art, Historical Treasures, or C wered 'Yes' to Form 990, Part IV, line 8	Other Sin	nilar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance.	SFAS 116 (ASC 958), not to report in its revenue held for public exhibition, education, or research cial statements that describes these items	statement in furtherar	and balance sheet works of nce of public service, provide,
ł	 If the organization elected, as permitted under historical treasures, or other similar assets hel- following amounts relating to these items: 	SFAS 116 (ASC 958), to report in its revenue stard for public exhibition, education, or research in fi	tement and urtherance o	balance sheet works of art, of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1		► \$
	(ii) Assets included in Form 990, Part X			► \$
	amounts required to be reported under SFAS 1		inancial gai	in, provide the following
ā	Revenues included in Form 990, Part VIII, line	1		► \$
Ŀ	Assets included in Form 990, Part X			▶ \$

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipme	ent. See Form 990, Pa	rt X, line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				-
e Other		32,467.	23,091.	9,376.
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X, co	lumn (B), line 10(c))	>	9,376.

BAA

Schedule **D** (Form 990) 2011

			PRESERVATION			84-1565464	Page 3
Part VII	Investments -	 Other 	Securities. See	Form 990, Part X,	line 12.		
	(a) Description of s (including name	ecurity or ne of sec	r category urity)	(b) Book value	(c) Me Cost or en	ethod of valuation detailed	
(1) Financi	al derivatives						
(2) Closely	-held equity interes	ts					
(3) Other							
						<u> </u>	
							
						 -	
(F)							
(g)							
(H)					· · · ·		
(l) 7.3 – – – -							
	nn (b) must equal Form	990 Part Y			-	<u> </u>	
				Form 990, Part X,	line 13		
414 4111	(a) Description of			(b) Book value		ethod of valuation	
	(a) Description of	i iiivesiiii		(b) Book value		d-of-year market value	
(1)							
(2)		<u> </u>					
(3)							
(4)							
(5)	_						
(6)							
(7)							
(8)	-				,		
(9)						- , '	
(10)							······································
	n (b) must equal Form 9	190. Part X.	column (B) line 13)			*,	*
Part IX	Other Assets.	See Fo	rm 990, Part X,	line 15.		· · · · · · · · · · · · · · · · · · ·	
<u> </u>				scription		(b) Boo	ok value
(1)				· · · · · · · · · · · · · · · · · · ·	•		
(2)				,			
(3)							
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(8)							
(9)							
(10)							-
	lumn (h) must eaua	I Form 90	90, Part X, column (B) line 15)		•	
Part X			Form 990, Part				
	(a) Descrip		•	(b) Book value		<u> </u>	
(1) Feder	ral income taxes	7.11011 01 110	ibility .	(b) Dook value			
(2)	ar meerine taxes	_					
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(5)							
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(11)		100 0 :::					!
	n (b) must equal Form 9			<u> </u>			
∠ FIN 48 (A	NOC 740) Footnote n's liability for unce	in Part X ertain tax	IV, provide the text o	t the tootnote to the org	janization's financial statei	nents that reports the	

Schedule D (Form 990) 2011 LIMB PRESERVATION FOUNDATION	84-1565464	Page 4
Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12)		305,630.
2 Total expenses (Form 990, Part IX, column (A), line 25)		275,803.
3 Excess or (deficit) for the year. Subtract line 2 from line 1		29,827.
4 Net unrealized gains (losses) on investments		
5 Donated services and use of facilities		
6 Investment expenses		
7 Prior period adjustments		
8 Other (Describe in Part XIV.)		
9 Total adjustments (net). Add lines 4 through 8		
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		29,827.
Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1 Total revenue, gains, and other support per audited financial statements	1	295,165.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	7.	<u> </u>
a Net unrealized gains on investments 2a -10, 46	5.	
b Donated services and use of facilities 2b		
c Recoveries of prior year grants	-	
d Other (Describe in Part XIV.)	-	
e Add lines 2a through 2d	2e	-10,465.
3 Subtract line 2e from line 1	3	305,630.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		303,030.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4a 4b	- [:::]	
c Add lines 4a and 4b	4c	205 620
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p		305,630.
		362 300
1 Total expenses and losses per audited financial statements	1	362,300.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	[* *× *	
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses 2c		
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	2e	86,497.
3 Subtract line 2e from line 1	3	275,803.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	·	
b Other (Describe in Part XIV.)		
c Add lines 4a and 4b	4c	275 002
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<u>275,803.</u>
Rant XIV. Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complet any additional information	r, lines 1b and 2b te this part to prov	; vide
Pt_XIII_Line 2dwRITE-DOWN_OF_LONG-TERM_PLEDGES_FROM_PRIOR_YEARS_DE	EMED	-
UNCOLLECTIBLE.		
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TEEA3304 05/25/11

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Schedule **D** (Form 990) 2011

Schedule <b>D</b> (Form 990) 2011	LIMB PRESERVATION FOUNDATION Il Information (continued)	84-1565464	Page 5
Part XIV   Supplementa	I Information (continued)		
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TEEA3305 05/25/11

Schedule **D** (Form 990) 2011

BAA

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

Department of the Treasury

# 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

internal Revenue Service						2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Name of the organization	A III T O NI				Employer identification   84-156546	
LIMB PRESERVATION FOUND  Partial Fundraising Activities. Com Form 990-EZ filers are not re	plete if the organ	ization an	swered 'Ye	s' to Form 990, Part IV		<u> </u>
Indicate whether the organization     Mail solicitations					II that apply.	<del></del>
b Internet and email solicitation  Phone solicitations	ns		f	Solicitation of gove	-	
d   Phone solicitations			g	Special fundraising	events	
2a Did the organization have a writte employees listed in Form 990, Pa b If 'Yes,' list the ten highest paid i						
compensated at least \$5,000 by	the organization.	illes (lullul	aisers) pui			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	_No			
1						
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4				· · · · · · · · · · · · · · · · · · ·		
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9						
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Total			•			
List all states in which the organi or licensing.	ızatıon ıs register	ed or licer	sed to soli	cit contributions or has	been notified it is exem	pt from registration
						·
						·
	<b>-</b>					· <b></b>
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Schedule G (Form 990 or 990-EZ) 2011 LIMB PRESERVATION FOUNDATION 84-1565464 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. (d) Total events (add column (a) (c) Other events (a) Event #1 **(b)** Event #2 LLL - COMEDY SAVING L&L GOLF TOURNEY through column (c)) (event type) (event type) (total number) 1 Gross receipts 115,833. 110.960. 41,550. 268,343. 2 Less: Charitable contributions 3 Gross income (line 1 minus line 2) 115,833. 110,960. 41,550. 268,343. 4 Cash prizes Noncash prizes Rent/facility costs 29,000. 10,973. 14,045. 54,018. 7 Food and beverages 966. 966. Entertainment 2,750. 2,750. Other direct expenses 8,022. 4,966. 8,622. 21,610. 10 Direct expense summary. Add lines 4 through 9 in column (d) 79,344. Net income summary Combine line 3, column (d), and line 10 188,999. 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. (b) Pull tabs/Instant (d) Total gaming (add column (a) through column (c)) (a) Bingo (c) Other gaming bingo/progressive bingo 1 Gross revenue 2 Cash prizes EXPENSES DIRECT 3 Non-cash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine lines 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: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

**b** If 'Yes,' explain:

Sche	dule G (Form 990 or 990-EZ) 2011	LIMB PRESER	VATION E	TOUNDATION		84-156	5464	Page 3
11	Does the organization operate gar	ming activities with i	nonmembers	?	<del></del> -		Yes	No
12	Is the organization a grantor, ben administer charitable gaming?	eficiary or trustee of	a trust or a r	nember of a partne	rship or other entity fo	ormed to	Yes	☐ No
13	Indicate the percentage of gaming	activity operated in	ı,			1 1		
	The organization's facility	g douvity operated in	•			13a		ę.
	An outside facility					13b		<del></del>
14	Enter the name and address of the	e person who prepa	res the organ	iization's gaming/sp	pecial events books ar	d records		
	Name •	<b></b>	<b></b>	· <del>-</del>	<b>-</b>		<b></b>	
	Address ►		<del>_</del> _ <del>_</del> .	<b></b>	<b></b>		<b></b>	
15 a	Does the organization have a con	tact with a third part	y from whom	the organization re	eceives gaming reveni	ıe [?]	Yes	No
	If 'Yes,' enter the amount of gami							<u> </u>
	of gaming revenue retained by the	e third party ► \$_		·	<b>_</b>			
•	If 'Yes,' enter name and address							
	Name •	- <b></b>	<del>-</del>					,
	Address ►							 
16	Gaming manager information							
	Name •				<b>-</b>		- <b>-</b>	
	Gaming manager compensation	• \$ <u>_</u>						
	Description of services provided	<b>&gt;</b>					<b></b> -	
	Director/officer	Employee		Independent co	ntractor			
17	Mandatory distributions							
ā	Is the organization required under state gaming license?	state law to make o	charitable dist	tributions from the o	gaming proceeds to re	tain the	Yes	☐ No
ŀ	Enter the amount of distributions organization's own exempt activities			stributed to other ex	empt organizations or	spent in t	he	
Par	tiva Supplemental Inform columns (iii) and (v), this part to provide ar	ation. Complete and Part III. line	this part tes 9, 9b, 10	o provide the ex 0b, 15b, 15c, 16 see instructions	xplanations requir , and 17b, as app ).	ed by Pa blicable.	art I, line Also com	2b, plete
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# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047

Employer identification number 84-1565464

**2** X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? LIMB PRESERVATION FOUNDATION Reneral Information on Grants and Assistance

Schedule I (Form 990) (2011)	06/01/11	TEEA3901		s for Form 990.	, see the Instruction	۔ ا
					ons listed in the line	3 Enter total number of other organizations listed in the line 1 table
			is listed in the line 1 table		3) and government or	2 Enter total number of section 501(c)(3) and government organization
		!				(8)
						$\sigma$
-						
						79
						(5)
						(4)
				-		
						(3)
					;	
						(2)
LIMB PRESERVAT	FMV NONE	0.	50,000.	501 (C) (3)	23-7098397	(1) COLO STATE UNIV FNDTN - 601 S HOWES STREET - FORT COLLINS CO 80523
(g) Description of non-cash assistance or assistance	(f) Method of valuation (g) Des (book, FMV, appraisal, other)	(e) Amount of non-cash assistance	(d) Amount of cash grant	(c) IRC section if applicable	(b) EIN	1 (a) Name and address of organization or government
<b>A</b>				e is needed	additional space	Part II can be duplicated if additional space is needed
wered les to lore than \$5,000.	one recipient received m	heck this box if no	ore than \$5,000. C	t that received m	for any recipien	Francis and Care Assistance to developments and organizations in the Chinese States. Complete in the organization answered less 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 is a part IV, line 21 for any recipient that received more than \$5,000.
- 2		lates.	nt funds in the United Si	toring the use or gra	procedures for mon	Z Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Page 2 Schedule I (Form 990) (2011) LIMB PRESERVATION FOUNDATION

Partill

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

11 1

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 PATIENT ASSISTANCE	40	30,746.	• 0	саѕн	NONE
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Part. We Supplemental Information. Complete this part to	ete this part to pr	provide the information required in Part I, line 2,	on required in Par	t I, line 2, and any oth	and any other additional information.
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Schedule I (Form 990) (2011)

#### SCHEDULE J (Form 990)

# **Compensation Information**

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
 Attach to Form 990.
 See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

LIMB PRESERVATION FOUNDATION

Employer identification number

84-1565464

Pai	t I Questions Regarding Compensation	•		
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			1
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
ŀ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		L,
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director Explain in Part III			: :
	X Compensation committee Written employment contract			'
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
ā	Receive a severance payment or change-of-control payment?	4a		X
ł	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
á	The organization?	5a		<u>x</u>
ŀ	Any related organization?	5b		Х
	If 'Yes' to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
ā	The organization?	6a		X
ŀ	Any related organization?	6b		Х
	If 'Yes' to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6° If 'Yes,' describe in Part III	7		X
8	Were any amounts reported in Form 990. Part VIII, paid or accrued pursuant to a contract that was subject to the initial	П		
0	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	8	_	Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

LIMB PRESERVATION FOUNDATION

Part II | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 84-1565464 Schedule J (Form 990) 2011

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(I) Base compensation	(il) Bonus and incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(D)-(I)(B)	reported as deterred in prior Form 990
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public

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.

LIMB PRESERVATION	N FOUNDATION	84-1565464
Pt_XI	LINE 5, OTHER CHANGES IN NET ASSETS: UNREALIZED LOSSES	
	ON INVESTMENTS OF \$(10,465).	
<u>Pt_XI</u>	_LINE_5, OTHER_CHANGES_IN_NET_ASSETS: _ WRITE-OFF_OF_PRIOR	
	YEAR PLEDGES RECEIVABLE DEEMED UNCOLLECTIBLE, \$86,497.	
Pt_VI,_Line_15	THE EXECUTIVE DIRECTOR'S COMPENSATION IS SET AND REVIEWED	
	BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS	
	BASED ON THE COLORADO NONPROFIT ASSOCIATION SALARY SURVEY.  A PERFORMANCE REVIEW IS CONDUCTED ANNUALLY AROUND THE HIRE	
<b></b>		
	ANNIVERSARY DATE AND IS BASED ON COMPLETION OF	<u>THE</u>
	ORGANIZATION'S STRATEGIC PLAN AND THE EXECUTIVE DIRECTOR'S	
	CORE COMPETENCIES. STAFF COMPENSATION AND REV	IEW_ARE
	_ DETERMINED USING THE SAME PROCESS BY WHICH ALL	OTHER
	_EMPLOYEES_ARE_EVALUATED_ON_AN_ANNUAL_BASIS_DURI	ING THEIR
	HIRE ANNIVERSARY DATE. THE BOARD OF DIRECTORS	APPROVES
	THE COMPENSATION OF ALL EMPLOYEES THROUGH ITS REVIEW AND	
	APPROVAL OF THE ANNUAL BUDGET. THE ORGANIZATION	ON DOCUMENTS
	_GENERAL_INFORMATION_ON_COMPENSATION_DECISIONS;	THE
	CURRENT SALARY RANGE, AND THE PERCENT OF INCREASEE THAT	
	_WAS_GIVEN.	
Pt_VI, Line_12c_	BOARD AND STAFF ARE REQUIRED TO REVIEW THE CONF	FLICT OF
	_ INTEREST_POLICY ANNUALLY.	
Pt_VI,_Line_11a_	A DRAFT OF THE FORM 990 IS REVIEWED BY THE FINA	ANCE
	COMMITTEE AND THEN PRESENTED TO THE BOARD FOR REVIEW	
	PRIOR TO FILING.	