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Form 990-EZ

Department of the Treasury Internal Revenue Service

OGDEN, UT

Short Form Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calendar year, or tax year beginning , 2011, and ending		, 20		
В	Check if ap	oplicable C Name of organization D E	Employer ide	ntification number		
	Address o	change Rocky Mountain Modern Language Association	84-6051700			
	Name cha	nge Number and street (or PO box, if mail is not delivered to street address) Room/suite E 1	E Telephone number			
Ľ	Initial retu	washington state oniversity, 14204 NE Salinon Creek Avenue VCL52005	360-546-9354			
<u> </u>	Terminate	City or town, state or country, and ZIP + 4	F Group Exemption			
-	Amended	return	Number ►			
	Accoun	ck > [7] if	the organization is not			
ĭ				ch Schedule B		
.,				-EZ, or 990-PF)		
_	Check •					
,		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	_	•		
		e than \$50,000 A roth 990-t2 of roth 990 letum's not required thought of the 990-t0 (e-postcard) may be unization chooses to file a return, be sure to file a complete return	; required (S	ee instructions) but ii		
ı	_	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	art II			
_		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	,			
_			tructions	for Dort I \		
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins		ior Part I.)		
_		Check if the organization used Schedule O to respond to any question in this Part I				
	1	Contributions, gifts, grants, and similar amounts received	1	210		
	2	Program service revenue including government fees and contracts	. 2			
	3	Membership dues and assessments	. 3	21,137		
	4	Investment income	. 4	552		
	5a	Gross amount from sale of assets other than inventory 5a	_			
とりに	b	Less cost or other basis and sales expenses				
₹	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
	6	Gaming and fundraising events				
≣	а	Gross income from gaming (attach Schedule G if greater than				
-	b	\$15,000) 6a				
₹	₫ Ь	Gross income from fundraising events (not including \$ of contributions				
<u> </u>	2	from fundraising events reported on line 1) (attach Schedule G if the				
Ľ.	⁻	sum of such gross income and contributions exceeds \$15,000) 6b				
NA SUMMOO	С	Less' direct expenses from gaming and fundraising events 6c				
Ŝ	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ct			
ک	ļ	line 6c)	6d			
? C.	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold	-			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c			
	8	Other revenue (describe in Schedule O)	8	61,846		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	83,745		
-	10	Grants and similar amounts paid (list in Schedule O)	10	1550		
	11	Benefits paid to or for members	11			
		Salaries, other compensation, and employee benefits	. 12			
	13	Professional fees and other payments to independent contractors	. 13			
	14	Occupancy, rent, utilities, and maintenance	. 14	27,382		
	×	Printing, publications, postage, and shipping	15	14,112		
٠	_ . •		1			
	16	Other expenses (describe in Schedule O)	16	35,136		
	17	Total expenses. Add lines 10 through 16	17	78,180		
μ-	2 18 DE 0	Expense or (deficit) for the year (Subtract line 17 from line 9)	. 18	5,565		
	REC	Chail assets or furd balances at beginning of year (from line 27, column (A)) (must agree wi	ui			
_i	ž	end-of-year figure reported on prior year's return)	· 19	11,377		
18	₽ ₩AΔF	Other changes in het assets or fund balances (explain in Schedule O)	. 20	5,197		
14	[21 "	Net assets or tube balances at end of year Combine lines 18 through 20	▶ 21	22,139		
F	or Paper	work-Reduction Act Notice, see the separate instructions. Cat No 10642		Form 990-EZ (2011)		

	t (I	Balance Sheets. (see the instructions	for Part II.)				
		Check if the organization used Schedule	O to respond to ar	y question in this	Part II		🗸
					(A) Beginning of year		(B) End of year
22	Cas	h, savings, and investments			11,377	22	22,139
23	Lan	d and buildings			-	23	
24		er assets (describe in Schedule O)				24	
25		al assets			11,377	-	22,139
26		al liabilities (describe in Schedule O)			 	26	
27		assets or fund balances (line 27 of column			11,377	27	22,139
Par	Ш	Statement of Program Service Accom	•		,		Expenses
A (l		Check if the organization used Schedule			Part III 📋		quired for section
		e organization's primary exempt purpose?	Professional Educat				(c)(3) and 501(c)(4) anizations and section
as m	easur	ne organization's program service accompli ed by expenses. In a clear and concise manefited, and other relevant information for ea	nanner, describe the			494	7(a)(1) trusts, optional others)
		ention, Scottsdale, AZ Oct 6-8, 2011	ach program title				
20	COIIV	ention, scottsuale, AZ Oct 6-6, 2011					ľ
	(Gran	ts \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ıncludes foreign gra	nts check here	▶ □	28a	34,348
29		estion of Dooky Mountain Daylow	molades for org. 1 gra		· ·		
	(Gran	ts \$) If this amount	ıncludes foreign gra	nts, check here .	. ▶ 🗍	29a	6,469
30	Memi	per Services - Operations \$35,804; Awards \$1,5	50				
	(Gran	ts\$) If this amount	ıncludes foreign gra	nts, check here	▶ 🗀	30a	37,363
31	Other	program services (describe in Schedule O)					
	(Gran		includes foreign gra	nts, check here .	▶ □	31a	1
		program service expenses (add lines 28a		<u> </u>	<u> </u> ▶	32	
Par	W	List of Officers, Directors, Trustees, and Ke				nstru	ctions for Part IV)
		Check if the organization used Schedule	e O to respond to ar	ny question in this	Part IV .		<u>U</u>
			1	(a) Danadalala			
		(a) Name and address	(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ		
		(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	- (Estimated amount of other compensation
love.	o Ada		hours per week devoted to position	compensation	(d) Health benefits, contributions to employ benefit plans, and	- (
Joyc	e Ada	(a) Name and address ms, Brigham Young University	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	- (other compensation
		ms, Brigham Young University	hours per week devoted to position President 1 hr.	compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	- (
			hours per week devoted to position President 1 hr. Vice President	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0	other compensation 0
Albre	echt C	ms, Brigham Young University lassen, University of Arizona	hours per week devoted to position President 1 hr. Vice President 1 hr.	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	- (other compensation
Albre	echt C	ms, Brigham Young University	hours per week devoted to position President 1 hr. Vice President	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0	other compensation 0
Albre	echt C Suare	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr.	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0	other compensation 0
Albre	echt C Suare	ms, Brigham Young University lassen, University of Arizona	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0	other compensation 0
Jose Tara	Suare Powel	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0	other compensation 0 0
Jose Tara	Suare Powel	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0	other compensation 0 0
Jose Tara Tony	Suare Powel	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0	other compensation 0 0 0
Jose Tara Tony	Suare Powel	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0	other compensation 0 0 0
Jose Tara Tony	Suare Powel Cardo	ms, Brigham Young University lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	Other compensation O O O
Jose Tara Tony	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Delegate 1 hr	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0	Other compensation O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Consider the president 1 hr Delegate 1 hr Delegate 1 hr Delegate 1 hr Delegate 1 hr	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Collegate 1 hr Delegate 1 hr. Graduate Delegate 1 hr.	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O O
Jose Tara Tony Rube	Suare Powel Cardo	lassen, University of Arizona ez, University of Northern Colorado II, University of South Carolina ena, University of New Mexico einosa, University of Texas El Paso eergill, Clemson University	hours per week devoted to position President 1 hr. Vice President 1 hr. Past President 1 hr. Delegate 1 hr Delegate 1 hr Delegate 1 hr Caraduate Delegate 1 hr. Graduate Delegate	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio		Other compensation O O O O O O

Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ie .	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	<u>Part</u>		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		\
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	24		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<u>√</u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		✓
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None	<u> </u>		
42a		360-54	• • • • • • • • •	
b	Located at ► WSU, 14204 NE Salmon Creek Ave, Vancouver, WA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98686	-9600 Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	√
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43		V	l NI a
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a 44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44b		✓
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	V
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

**							
orm 99	90-EZ (2011)					<u>, </u>	Page 4
						Yes	No
46	Did the organization engage, directly or to candidates for public office? If "Yes,"			behalf of or in oppo			
00.0				haritable truete e	· 40		✓
Part	501(c)(3) organizations and sec						
	and 52, and complete the table			ists must answer c	Juestions	47-43	,,,
	Check if the organization used So			nis Part VI			П
	Orioda ii iilo organization dood oa	Silodulo o to rospona	to any quodion in a		- · · · ·	Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect during th	e tax	1	
	year? If "Yes," complete Schedule C, Pa	irt II			4	7	√
48	Is the organization a school as described	in section 170(b)(1)(A)(i)? If "Yes," complete S	Schedule E	4	8	√
49a	Did the organization make any transfers	to an exempt non-cha	rıtable related organız	ation?	. 49)a	✓
b	If "Yes," was the related organization a s				. 49		✓
50	Complete this table for the organization						
	employees) who each received more that	in \$100,000 of comper	nsation from the organ		one, enter	"None	<u>" </u>
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferre	1 ' '	ated amo	
		dovoted to poomer	(, , , , , , , , , , , , , , , , , , ,	compensation			
		-	<u> </u>		+		
		-					
f	Total number of other employees paid o	ver \$100,000	. ▶				
51	Complete this table for the organization \$100,000 of compensation from the org			contractors who ea	ch receive	ed more	e than
(a)	Name and address of each independent contractor p	paid more than \$100,000	(b) Type of serv	ice	(c) Compens	sation	
		. 17					
						_	
			-				
			4				
			1				
d	Total number of other independent cont	ractors each receiving	over \$100 000	>	··		
52	Did the organization complete Schedule			and 4947(a)(1)			
	nonexempt charitable trusts must attach				► 🗸 Y	es 🗌	No
Jnder ; rue, co	penalties of perjury, I declare that I have examined the prect, and complete Declaration of preparer (other the	s return, including accompar	lying schedules and stateme	ents, and to the best of my has any knowledge			ef, it is
	July .	<u> </u>			ch de	012	
Sign	Signature of officer			Date	<u></u>		
Here	1	Director RMMLA					
	Type or print name and title						

Preparer's signature

Print/Type preparer's name

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

Firm's name ►
Firm's address ►

Paid

Preparer Use Only

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

(OC	ky Mounta	iin Modern	Language Assoc	ciation						84-60	51700	
				rity Status (All orga						nstructio	ns	
he			•	tion because it is: (Fo								
1				nes, or association of			ed in sect	ion 170(b)(1)(A)(i)			
2				170(b)(1)(A)(ii). (Attac								
3		•	•	spital service organiza								
4	_		earch organizatione, city, and state	n operated in conjunce:	ction with	a hospita	al describ	ed in se e	ction 170)(b)(1)(A)(iii). Enter the	
5			n operated for t	the benefit of a collect plete Part II)	ge or univ	versity ov	vned or o	operated	by a gov	vernment	al unit described in	
6 7	=											
8	A co	mmunity t	rust described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)					
9	recei supp	pts from ort from	activities related gross investme	receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975 Se	ions-sub ated bus	oject to c iness tax	ertain ex cable inc	ceptions ome (les	, and (2) s section	no more	than 331/3% of its	
10	☐ An o	rganizatio	n organized and	operated exclusively	to test fo	r public s	afety Se	e sectio i	n 509(a)(4	4).		
11	purp	oses of o	ne or more pub	d operated exclusive	nizations	described	d in secti	on 509(a)(1) or se	ction 509	9(a)(2). See section	
		509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I										
	· · · · · · · · · · · · · · · · · · ·	☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons										
	othe		ndation manage					d organizations described in section 509(a)(1)				
1		-	ation received a	written determination	on from t	he IRS t	hat it is	a Type	I, Type I	l, or Typ	e III supporting	
(e August wing pers		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the			
				ndirectly controls, eithody of the supported of				persons	described	d ın (ıi) ar	11g(i) Yes No	
	(ii) A	family m	member of a person described in (i) above?					•			11g(ii)	
		-	•	a person described in		above?.					11g(m)	
١			-	on about the support							<u> </u>	
(1	Name of su organiza		(iı) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	rganization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the ion in col zed in the S ?	(vii) Amount of support	
				(Yes	No	Yes	No	Yes	No	1	
A)												
B)												
C)												
D)												
E)												
rot.	~ -						 		-			

Part							•
	(Complete only if you checked the				-		alify under
Conti	Part III. If the organization fails to	quality und	er the tests II	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	(a) 2001	(b) 2008	(C) 2009	(u) 2010	(e) 2011	(i) Total
	membership fees received. (Do not						
	ınclude any "unusual grants ")]	i	_
2	Tax revenues levied for the						
	organization's benefit and either paid]		
	to or expended on its behalf			<u> </u>			ļ
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge		1				
4	Total. Add lines 1 through 3		+	 			
5	The portion of total contributions by						
v	each person (other than a						
	governmental unit or publicly		[ĺ	
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			 			
	ion B. Total Support		<u> </u>		1	i	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4 .						
8	Gross income from interest, dividends,		1		l .	ł	
	payments received on securities loans,					<u> </u>	
	rents, royalties and income from similar sources						
9	Net income from unrelated business					·	
	activities, whether or not the business					ĺ	
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
4.4	(Explain in Part IV)			<u> </u>	 		
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(see instructi	lons)	<u> </u>	L	12	
13	First five years. If the Form 990 is for the		•	nd, third, fourth	n, or fifth tax y	L	on 501(c)(3)
	organization, check this box and stop he	-			_		
Sect	ion C. Computation of Public Suppor		je				
14	Public support percentage for 2011 (line 6		-			14	%
15	Public support percentage from 2010 Sci 331/3% support test—2011. If the organi					15 more of	%
16a	box and stop here . The organization qua						► □
b	33 ¹ /3% support test—2010. If the organ	•		-			
	check this box and stop here. The organ						. ▶ □
17a	10%-facts-and-circumstances test – 20						
	10% or more, and if the organization me						
	Part IV how the organization meets the "f			st. The organiz	ation qualifies	as a publicly s	supported
	organization						
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization						
	Explain in Part IV how the organization m						
	supported organization						. •
18	Private foundation. If the organization di				a, or 17b, chec	k this box and	see
	instructions						. ▶ ┌

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

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

	if the organization fails to qualify	under the tes	is listed belo	w, please col	Tiplete Fait II	• 1	
	on A. Public Support						
Calend	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants")	27,127	23,974	25,135	26,166	21,347	123,749
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	į					
	furnished in any activity that is related to the		i				
	organization's tax-exempt purpose	73,200	55,442	63,178	53,454	54,110	299,384
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf .						
_	·	-					· · · · · · · · · · · · · · · · · · ·
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge				ŀ		
_		100 207	70.410	00.053	79,620	75,457	423,133
6	Total. Add lines 1 through 5	100,327	79,416	88,853	79,020	75,437	423,133
7a	Amounts included on lines 1, 2, and 3		İ		ĺ		
	received from disqualified persons					-	
b	Amounts included on lines 2 and 3						
	received from other than disqualified				Į		
	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			Ì]	
	line 6)						423,133
Secti	on B. Total Support				···-		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	100,327	79,416	88,853	79,620	75,457	423,133
10a	Gross income from interest, dividends,		ì				
	payments received on securities loans, rents,						
	royalties and income from similar sources	3,837	87	109	279	552	4,864
b	Unrelated business taxable income (less	3					
	section 511 taxes) from businesses						
	acquired after June 30, 1975 .						
С	Add lines 10a and 10b .	3,837	87	109	279	552	4,864
11	Net income from unrelated business						
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or						<u> </u>
'-	loss from the sale of capital assets			Ì			
	(Explain in Part IV.)	1,822	o	7,217	8,022	7,736	24,797
13	Total support. (Add lines 9, 10c, 11,	1,022					
10	and 12)	105,986	79,503	96,179	87,921	83,745	453,334
14	First five years. If the Form 990 is for the						
1-7	organization, check this box and stop he	-		a, tima, toarti	, or marriax ye		. ▶ □
Cooti	on C. Computation of Public Suppor			·	<u> </u>		
	Public support percentage for 2011 (line 8			3 column (f))		15	93 %
15 16	• • • • • • • • • • • • • • • • • • • •					16	90 %
16 Socti	Public support percentage from 2010 School D. Computation of Investment In			<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>		30 70
	Investment income percentage for 2011 (v line 13. colur	nn (fl)	17	1 %
17 10	Investment income percentage for 2011 (, 10, colui	(י//	18	0 %
18	33 ¹ / ₃ % support tests – 2011. If the organ	zation did not	check the how	on line 14 ar	nd line 15 is m		
19a	17 is not more than 331/3%, check this box						
	331/3% support tests—2010. If the organiz						
b	line 18 is not more than 331/3%, check this	tation did NOLC hov and etan h	ore The cross	mie 14 01 IIIIB 1 Ization oualifies	as a nublicly e	no more man a	ızatıon ► 🗍
	Private foundation. If the organization di						
20	Private journation, it the organization of	u not check a	DUX UIT IIIIE 14:	, τυα, υι Ισυ, ί	VICOV TIIIS DAY	いいい うせせ けんげん	ULIUIIO 🚩 🔲

	ructions).	_
Part III, Line 12 \$	7,736 is income from the publication of the association's scholarly journal, The Rocky Mountain Review.	
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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;