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Return of Organization Exempt From Income Tax

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

_	_												
<u>A</u>	For t	the 2013 calen	dar year, or tax		ining		, 2013,	and endi	ng		,		_
В	Check	if applicable	C Name of organiz	ation LIN	IB PRESE	RVATION	FOUNDATI	ON		D Employ	yer ldentif	ication Number	
	∐^	ddress change	Doing Business	As						84-	15654	64	
	N	lame change	Number and stre	et (or PO bo	k if mail is not del	vered to street ac	ldress)	Room	suite	E Telepho	one numbe	er	_
	Пи	nitial return	1601 EAST	19TH A	VENUE			320	0	(30	3) 42	9-0688	
	П	erminated		_		or foreign postal	code			, , , , ,			_
	H	mended return	DENVER				СО	80218		G Gmss r	ecents S	464,145.	
	Н	pplication pending	F Name and addre	ess of principal	officer			00210	H(a) Is this a	a group return			_
	ш^	ppiceson peneng	ROSS WILKINS M			DEMMED	CO	00210	H(b) Are all	-			
$\overline{}$	Tov	-exempt status	X 501(c)(3)	501(c) (DENVER	4947(a)(1) or	80218	If 'No,'	attach a list. (see instruc	ations)	
÷						ilsert ilu)	4747(a)(1) UI	327	ł <u>.</u>				
	-		mbpreserva	T T	T T	T				exemption nu			_
K		m of organization	X Corporation	Trust	Association	Other >	ILY	ear of formati	on 2001	() M S	State of leg	al domicile CO	_
Pa	rt I	Summar		, -,-									_
	1		e the organization		_			PPORT	THE PR	EVENTI	<u>ON AN</u>	<u> </u>	_
9		TREATMEN	T_OF_LIMB-	THREAT	ENING CC	DADILLTONS	; 						_
Jan J			-										_
Governance	2	Check this bo											_
Õ	2 3		ing members of				is or disposed				ssets. 3	1.	2
	4		lependent voting								4	1.	
es	5		of individuals em		•						5	1;	<u>3</u> 3
Activities &	6		of volunteers (es								6	130	_
₽	7a		d business rever								7a	0	
_			business taxable								7b		÷
										rior Year	'	Current Year	
	8	Contributions	and grants (Part	VIII, line 1	n)					717,3	196	290,504	_
Revenue	9		ce revenue (Par		•					, .	,,,,,,	230,301	÷
Ve.	10		come (Part VIII, o							3.1	61.	5,798	_
æ	11		(Part VIII, colun						<u> </u>	239,8		94,927	_
	12		- add lines 8 th							960,4		391,229	
	13		nılar amounts pa	_						289,3		315,933	_
	14		to or for member	-		•						310,333	÷
	15		r compensation,	•		•				147,1	92	137,136	_
ses			undraising fees (·,,			117/1		131,130	÷
Expenses						-			` 		 -		\neg
ᄶ			ng expenses (Pa					0,993.					
	17	•	es (Part IX, colur			•			·	100,9		118, <u>3</u> 18	_
	18	Total expense	s. Add lines 13-1	7 (must ed	jual Part IX, d	column_(A), lir	ne 25)		٠	537,4	92.	571 , 387	·
	19	Revenue less	expenses Subtr	act line 18	from line 12			<u> </u>		422,9	59.	-180,158	<u>.</u>
Net Assets of Fund Balance								S	Beginnır	ng of Currer		End of Year	
Bal	20	•	Part X, line 16) .			S. MAY	2 2 2014		·	785,8		618,980	<u>.</u>
25	21	Total liabilities	(Part X, line 26)			MAI.	B. B. LO.		·	21,3	149.	24,013	<u>.</u>
2.0	22	Net assets or	fund balances. S	ubtract line	21 from line	20			. }	764,5	44.	594,967	
Pa	rt II	Signatur	e Block	_		1 06	DIEIM _ U					-	_
Unde	r penal	lues of penury, I dec	lare that have examiner (other) is	ed this actum,	including accom	panying schedule	and statements,	and to the be	st of my knowl	ledge and bel	ief, it is tru	e, correct, and	_
comp	Hete U	eciaration of prepare	er (other than officer) is	s based ob all	niormation of wh	on preparer has a	ny knowledge			-10		 	_
			Y. ()		77					2/13	110		_
Sig	jn 💮	Gignatui	e of office		()		. ~		Da	ite -	レ	•	
He	re		LBI W. PER	RY		Eyecu	tive DI	rect	Dis.				_
			print name and title.										_
		Print/Type pi	reparer's name		Preparer's sign	nature / ,		Date _/	. /.	Check	_f F	MIT	
Pa	id	GREGOR	Y W. DICKS	SON	Miss	1/1/		5/13	14	self-employe	ed F	00097142	
	par				ng Denbax	tment fo	or NonPro	fits					_
	e Or				Creek Pl					Firm's EIN	84-	1515914	
			Thornt				CO 80241	1-1342		Phone no) 997-6827	_
		!	11101110			 	00 00241	1742		101310	1202	, <u>, , , , , , , , , , , , , , , , , , </u>	_

D	Checklist of Required Schedules			<u> </u>
·Fr.d	igive 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	Х	
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		Х
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		х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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	:	х
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		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	.4 ***		
;	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	
1	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		Х
(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		х
(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	Х	
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
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	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	х	
	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 and XII is optional	12 b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
1	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
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	_	х
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
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
1	h If 'Ves' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 6	1	1

LIMB PRESERVATION FOUNDATION 84-1565464 Page 4 Part IV. Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or 21 Х Х 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c 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 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II Х 26 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 27 Х 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): Х Х 28b 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30

Did the organization liquidate, terminate, or dissolve and cease operations? If Yes,' complete Schedule N, Part I. Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 X 34 Х 35a 35b X Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38

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Form 990 (2013)

Part: V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	7365	ary falls	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	. 22		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		ÿ.% 	
	(gambling) winnings to prize winners?	1 c	X	
2 a	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			ã .
b	If at teast one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		50 i) (Mark)
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	of Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a	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)?	4 a		Х
b	olf '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	Ži.	3 %	
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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 as charitable contributions?	6a		X
b	of Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		_
7	Organizations that may receive deductible contributions under section 170(c).	i	, ĝ.	, , , , , , , , , , , , , , , , , , ,
9	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			- 2
_	services provided to the payor?	7 a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year		9/3 <u>.</u> 2/4	\$ 20.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	8 50	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
٤	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-C?	7 h		
8	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		Ž, 7	~
_	holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			76
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Initiation fees and capital contributions included on Part VIII, line 12········· 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter.			,
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	olf Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
a	I Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			
	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			
	Enter the amount of reserves on hand			<u></u>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-X
t	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		L

Pa	rt·VI: Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below	, and	d for	
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.	n		
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	ction A. Governing Body and Management			
			Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year 1 a 13		266	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad	,	,	15
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		,	
	b Enter the number of voting members included in line 1a, above, who are independent			,
2	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
				 ^
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 :	a 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?	7.		Ų
	· · ·	7 a		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 b		x
۰	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
•	the following:		, }	7
;	a The governing body?	8 a	X	
l	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			X
500	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	odo	
000	tion b. I oncies (This dection b requests information about policies not required by the internal reven	<u> </u>	Yes	
10:	a Did the organization have local chapters, branches, or affiliates?	10 a		X
	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?	10 b		
	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	<u></u>
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990	1		
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	<u> </u>
1	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in			
	Schedule O how this was done	12 c	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	
15	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	15 a	X	<u> </u>
	b Other officers of key employees of the organization	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)			
16	a 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 safeguard the	465		
Sec	organization's exempt status with respect to such arrangements?	16b		!
17	List the states with which a copy of this Form 990 is required to be filed Colorado			
18	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 pu	blic	
	Inspection. Indicate how you make these available Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe In Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year	le to		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n.		
			120-	0688

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

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

- 1 a 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 employees.'
- 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				(0						
(A) Name and Title	(B) Average hours per week (list	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) DR. ROSS WILKINS	5.00	_								
PRESIDENT		Х		X				0.	0.	0.
(2) LARRY FINE	5.00								,	
VICE PRESIDENT	7	х		Х				0.	0.	0.
(3) JIM MARTIN	5.00									
TREASURER	7	Х		Х				0.	· o . l	0.
(4) BOB BRUHN	2.00		П							
BOARD MEMBER		х						0.	0.	0.
(5) DEAN ELLIOT	2.00									
BOARD MEMBER	7	Х						0.	0.	0.
(6) DR. WILLIAM C BROWN	2.00									
BOARD MEMBER		Х						0.	o.	0.
(7) TOM TUCKER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(8) DR. NICOLE ERHART	2.00									
BOARD MEMBER		Х						0.	0.	. 0.
(9) D.C. HOFFMAN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) DR. CINDY KELLY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) THOMAS KRESL, ESQ	2.00							-	- "	
BOARD MEMBER		Х						0.	0.	0.
(12) SHELBI W. PERRY	40.00									
EXECUTIVE DIRECTOR				Х	Х			84,725.	Θ.	
(13) ELIZABETH HEARTY	5.00									
SECTRETARY		Х		Х				0.	0.	0.
(14) WILLIAM FERGUSON	2.00									
BOARD MEMBER		Х						0.	0.	

Part VII Section A. Officers, Directors, Tr	ustees, (B)	Key	En		oye C)	es,	an	d Highest Con	pensated Emp	loyee	S (cont	inued)
(A) Name and title	Average hours per week (list any	off	c, unle	Pos check ess pe	more rson i	than o s both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	ame	(F) Estimated ount of oth inpensation	ner
	hours for related organiza - trons below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	or a	from the ganization nd related ganization	i
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)								· .				
23)									•			
(24)												
(25)												
1 b Sub-total						• •	, V	84,725.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)					• •		-	84,725.	0.			0.
2 Total number of individuals (including but not limite from the organization ►	d to those	listed	abo	ove)	who	rece	ive	d more than \$100,0	000 of reportable co	mpensa	ition	
											Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it										. 3		Х
For any individual listed on line 1a, is the sum of re the organization and related organizations greater such individual	han \$150,	0002	If 'Y	es'	com	olete	Sch	nedule J for		. 4	-	X
5. Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization'?	compensati	ion fr	om :	any	unre	lated	org	anization or individ	lual		ļ	X
Section B. Independent Contractors										<u></u>)	
1 Complete this table for your five highest compensation from the organization Report compensation.	ted indepe ensation fo	nden r the	t co cale	ntrac nda	ctors r yea	that ir end	reco	eived more than \$1 with or within the	00,000 of organization's tax ye	ar		
(A) Name and business addr	ess							(B) Description o	f services		(C) ensatio	n
·	<u> </u>									-		
							_					
				-								
2 Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin	nited	to th	iose	liste	d ab	ove) who received mo	re than			

Part VIII Statement of Revenue

		Check if Schedule O o	ontains a res	spons	se or note to any lii	ne in this Part VIII .	<i></i> .		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ONS, GIFTS, GRANTS SIMILAR AMOUNTS	1 a b c d	Federated campaigns . Membership dues Fundraising events Related organizations . Government grants (contributions)	ons)	1 a 1 b 1 c 1 d	158,688.				
IVE CONTRIBUTIV	f g h	All other contributions, gifts, gr similar amounts not included a Noncash contributions include Total. Add lines 1a-1f	d in lines 1a-1f	• -	131,816. 14,578. ► Business Code	290,504.			
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	2 a b c d e	All other program service							
PROG	g	Total. Add lines 2a-2f							
	3	Investment income (incluother similar amounts) . Income from investment	of tax-exemp	t bor	· · · · · · · · · · · · · · · · · · ·	5,992.	0.	0.	5,992.
	b	Gross rents Less: rental expenses Rental income or (loss)	(ı) Real		(II) Personal				
	7 a	Net rental income or (los: Gross amount from sales of assets other than inventory. Less cost or other basis	s)	5	(II) Other	\$ \\ \frac{1}{2} \\ \	300000		
		and sales expenses Gain or (loss)	4,94 -19	94.		-194.	0.	0.	-19 4 .
OTHER REVENUE		Gross income from fundr (not including. \$ of contributions reported See Part IV, line 18 Less: direct expenses .	158,688 on line 1c).	3 <u>.</u> . a	102/303.	* * *	,		***************************************
ō	C	Net income or (loss) from Gross income from gamil	n fundraising	even		94,927.		0.	94,927.
	b	See Part IV, line 19 Less: direct expenses . Net income or (loss) from		. a . b					
	10 a	Gross sales of inventory, and allowances Less: cost of goods sold	less returns	. a					
	11 a	Net income or (loss) from Miscellaneous Revenu		entor	y ▶ Business Code				
	b d	All other revenue							
		Total. Add lines 11a-11d Total revenue. See instr				391,229.	0.	0.	100,725.

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)

Check if Schedule O contains a response or note to any line in this Part IX.

	Check if Schedule O contains a res	sponse or note to any lin	e in this Part IX		
	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	217,000.	217,000.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	98,933.	98,933.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				r yê rêhigu br
4 5	Benefits paid to or for members	84,725.	55,072.	16,945.	12,708.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	04,723.	33,072.	10, 243.	12,700.
7	Other salaries and wages	40,180.	18,081.	2,009.	20,090.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,100.	10,001.	27003.	20,030.
9	Other employee benefits	2,235.	1,453.	447.	335.
10	Payroll taxes	9,996.	5,498.	1,249.	3,249.
11	Fees for services (non-employees):				
	Management	•			
	Legal				
	: Accounting	11,653.	4,996.	6,482.	175.
	Lobbying		,		
	Professional fundraising services See Part IV, line 17 .				
-	Investment management fees				
Ŭ	Other (If line 11g amt exceeds 10% of line 25; column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion	18,351.	17,298.	446.	607.
13	Office expenses	4,776.	4,502.	116.	158.
14	Information technology	8,025.	5,393.	139.	2,493.
15	Royalties	0,023.	2,393.		2,493.
16	Occupancy	17,397.	16,399.	423.	575.
17	Travel	984.	928.	24.	32.
	Payments of travel or entertainment expenses for any federal, state, or local public officials	J04.	520.	47.	
19	Conferences, conventions, and meetings	3,659.	3,449.	89.	121.
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	3,397.	3,202.	83.	112.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PRINTING, POSTAGE	25,747.	15,589.	159.	9,999.
_	INSURANCE	1,730.	1,631.	42.	57.
	BANK AND MERCHANT FEES	2,527.	0.	2,527.	0.
c	PAYROLL ADMINISTRATION	867.	475.	110.	282.
e	All other expenses	19,205.	19,205.	0.	0.
25	Total functional expenses Add lines 1 through 24e	571,387.	489,104.	31,290.	50,993.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				
BAA		TEEA0110 11#			Form 990 (2013)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	· · · · · · · · · · · · · · · · · · ·	· · · ·	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	189,729.	1	22,878.
	2	Savings and temporary cash investments	·····	2	176,664.
	3	Pledges and grants receivable, net	225,010.	3	238,920.
	4	Accounts receivable, net		4	<u>, </u>
	_				
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	<u> </u>	5	
	6	Loans and other receivables from other disqualified persons (as defined under		3	
	0	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	nis 1		
				6	
A S E T S	7	Notes and loans receivable, net		7	
Ĕ	8	Inventories for sale or use		8	
s	9	Prepaid expenses and deferred charges	2 , 572.	9	1,685.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	*	,	% 4 383
	ь	Less: accumulated depreciation	6,152.	10 c	3,292.
	11	Investments — publicly traded securities	158,532.	11	171,795.
	12	Investments — other securities. See Part IV, line 11	130,332.	12	1/1,///
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets	•	14	
	15	Other assets See Part IV, line 11	203,898.	15	3,746.
	16		785,893.	16	618,980.
	17	Total assets. Add lines 1 through 15 (must equal line 34)	21,349.	17	24,013.
	18	Grants payable	21,342.	18	24,015.
	19	Deferred revenue		19	
L	20	Tax-exempt bond liabilities		20	·
	21	Escrow or custodial account liability Complete Part IV of Schedule D	•	21	
A B I L I	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
+		Complete Part II of Schedule L		22	
L L	23	Secured mortgages and notes payable to unrelated third parties		23	
s	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	
	26	Total liabilities. Add lines 17 through 25	21,349.	26	24,013.
ZET		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			¥. *
		lines 27 through 29, and lines 33 and 34. Unrestricted net assets			210 641
Ş	27	Temporarily restricted net assets	289,022.	27	310,641.
ASSETS	28	Permanently restricted net assets	475,522.	28	284,326.
Q R	29	· ·		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ļ	32	Retained earnings, endowment, accumulated income, or other funds		32	
日本 しょうしゅん	33	Total net assets or fund balances	764,544.	33	594,967.
Ě	34	Total liabilities and net assets/fund balances	785,893.	34	618,980.
BA	Δ	 			Form 990 (2013)

Form	n 990 (2013) LIMB PRESERVATION FOUNDATION 84-	1565	464		Pa	ge 12
Pa	rt XI. Reconciliation of Net Assets	-				
	Check if Schedule O contains a response or note to any line in this Part XI	· · · ·	· · · ·	• •	<u>.</u>	. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3 '	91,2	29.
2	Total expenses (must equal Part IX, column (A), line 25)	2		5	71,3	87.
3	Revenue less expenses. Subtract line 2 from line 1	3		-1	80,1	.58.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	64,5	44.
5	Net unrealized gains (losses) on investments	5			10,5	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B)).	10		5	94,9	67.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. □
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				4	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			,		* 0
2 2	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		ſ		ŋ	,20
	Separate basis Consolidated basis Both consolidated and separate basis					
ı	Were the organization's financial statements audited by an independent accountant?		· · L	2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate			*83*	- 4	4.
	basis, consolidated basis, or both.		*	*	, (7	. 🕸
	X Separate basis		_	*		۲.
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	ı t,		2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	,				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		[3 a		х
ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u></u>	3 b		
BAA				orm	990 (2	2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

Schedule A (Form 990 or 990-EZ) 2013

Open to Public Inspection

LIMB PRESERVATION FOUNDATION 84-1565464 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i), 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross 9 investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II Type III - Functionally integrated Type III - Non-functionally integrated Type I C By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (II) EIN (III) Type of organization (described on lines 1-9 above or IRC section (Iv) Is the organization in column (I) listed in (v) Did you notify the organization in column (I) of your support? (vi) is the organization in column (i) (i) Name of supported organization (vii) Amount of monetary support (see instructions)) your governing document? organized in the US? Yes No Yes (A) (B) (C) (D) (E)

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

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

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

Sec	tion A. Public Support		· · · · · ·		·		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	277,725.	351,447.	112,145.	717,396.	290,504.	1,749,217.
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	277,725.	351,447.	112,145.	717,396.	290,504.	1,749,217.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	·			*		
6	Public support. Subtract line 5 from line 4	, estimate	,		÷ 6		1,749,217.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	277,725.	351,447.	112,145.	717,396.	290,504.	1,749,217.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,345.	14,517.	4,486.	3,161.	5,992.	30,501.
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 · · · · · · · · · · · ·				٥		1,779,718.
12	Gross receipts from related activiti	es, etc (see instruc	tions)			12	
	First five years. If the Form 990 is organization, check this box and s	top here					▶ 🗍
	tion C. Computation of Pu						
14	Public support percentage for 2013	3 (line 6, column (f)	divided by line 11	, column (f))		14	98.29%
15	Public support percentage from 20	112 Schedule A, Pa	irt II, line 14			15 _	60.51 %
16 <i>a</i>	a 33-1/3% support test — 2013. If the and stop here. The organization of						
t	33-1/3% support test — 2012. If the and stop here. The organization of						
17 a	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	t, check this box a	nd stop here. Exp	lain in Part IV how	
	o 10%-facts-and-circumstances te or more, and if the organization mo organization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' tes t. The organization	t, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part IV how anization	the ▶
	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	- <u> </u>		
					Cah	adula A (Earm 00)	3 AT 000 E7\ 2012

84-1565464

Par	t: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.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(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							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b				ĺ			
8	Public support (Subtract line 7c from line 6.)	*	. 4	, Å		**	24	
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) 🕨 📗	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
9	Amounts from line 6							
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
11	Add lines 10a and 10b							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total Support. (Add ins 9,10c, 11 and 12)							
14	First five years. If the Form 990 is organization, check this box and st	for the organization	on's first, second, the	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3	· · · · ·	▶ □
	tion C. Computation of Pul	olic Support P	ercentage					
	Public support percentage for 2013	, , ,	•				15	ક
16	Public support percentage from 20	12 Schedule A, Pa	art III, line 15	<u></u> .	<u> </u>	<u></u>	16	%
	tion D. Computation of Inv							
17	Investment income percentage for	2013 (line 10c, col	lumn (f) divided by	line 13, column (f))		17	용
18	Investment income percentage from	m 2012 Schedule	A, Part III, line 17				18	96
	33-1/3% support tests — 2013. If is not more than 33-1/3%, check the	ns box and stop h	ere. The organizati	on qualifies as a p	oublicly supported	organization	,	▶
b	33-1/3% support tests $-$ 2012. If line 18 is not more than 33-1/3%, or	the organization di check this box and	id not check a box s stop here. The org	on line 14 or line 1 ganization qualifie	19a, and line 16 is is as a publicly sup	more than 33 ported organ	3-1/3%, a iization •	nd ▶ ∏
20	Private foundation. If the organization	ation did not check	a box on line 14, 1	l9a, or 19b, check	this box and see i	nstructions.		▶ 🗍

SCHEDULE D (Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

T TN	B PRESERVATION FOUNDATION			84-1565464
Par		Advised Funds or Otl	her Similar Fu	
rai	Complete if the organization answere	ed 'Yes' to Form 990, F	Part IV, line 6.	ind of Addodnics.
		(a) Donor advised	· · · · · · · · · · · · · · · · · · ·	(b) Funds and other accounts
1	Total number at end of year	(u) Donor davioca	Tarias	(b) I and and other accounts
•	Aggregate contributions to (during year)			
2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor ad are the organization's property, subject to the organ			
6	Did the organization inform all grantees, donors, and for charitable purposes and not for the benefit of the impermissible private benefit?	donor or donor advisor, or	for any other purpo	se conferring
Par	Conservation Easements. Complete if the organization answere	ed 'Yes' to Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recreat	•		f an historically important land area
	Protection of natural habitat	,	H-1	f a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation o	ontribution in the fo	rm of a conservation easement on the
_	last day of the tax year.	a a qualifica dolloci valloti o		THE OF A SOLISOF VALOUE CASCILLOIN SIT THE
				Held at the End of the Tax Year
a	Total number of conservation easements			. 2a
Ł	Total acreage restricted by conservation easements	·		. 2b
•	Number of conservation easements on a certified hi	storic structure included in (a)	. 2c
	Number of conservation easements included in (c) a	acquired after 8/17/06, and r	not on a historic	
•	structure listed in the National Register	• • • • • • • • • • • • • • • • •		. 2d
3	Number of conservation easements modified, transftax year ►	ferred, released, extinguishe	ed, or terminated by	the organization during the
4	Number of states where property subject to conserv	ation easement is located >	•	
5	Does the organization have a written policy regarding and enforcement of the conservation easements it has been expensed as the conservation of the conservation easements at his conservation easements.			
6	Staff and volunteer hours devoted to monitoring, ins	pecting, and enforcing cons	ervation easement	s dunng the year
7	Amount of expenses incurred in monitoring, inspect ► \$	ing, and enforcing conserva	tion easements dur	ing the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports of include, if applicable, the text of the footnote to the conservation easements.	onservation easements in its organization's financial state	s revenue and expe ments that describe	ense statement, and balance sheet, and es the organization's accounting for
Par	Organizations Maintaining Collectic Complete if the organization answere	ions of Art, Historical ed 'Yes' to Form 990, F	Treasures, or Part IV, line 8.	Other Similar Assets.
1 a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financial sta	for public exhibition, educat	ion, or research in f	atement and balance sheet works of furtherance of public service, provide,
t	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for problems amounts relating to these items	S 116 (ASC 958), to report in public exhibition, education,	n its revenue staten or research in furth	nent and balance sheet works of art, erance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line 1			· ·
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, hist amounts required to be reported under SFAS 116 (A	ASC 958) relating to these it	ems:	
	Revenues included in Form 990, Part VIII, line 1 .			·
t	Assets included in Form 990, Part X			

Part III . Organizations Maintai	ning Colle	ections of	Art, Histo	orical Treasures, c	or Other Similar As	sets (c	ontinu	ied)
3 Using the organization's acquisition items (check all that apply):	, accession,	and other rec	ords, check	any of the following that	are a significant use of it	ts collect	ion	
a Public exhibition		1	d Loan	or exchange programs				
b Scholarly research		(e U Other					
c Preservation for future generati								
4 Provide a description of the organiz Part XIII.	ation's collec	tions and exp	olain how the	ey further the organization	on's exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather than	to be mainta	ained as part	of the organ	zation's collection?		Yes		No
Part IV Escrow and Custodial line 9, or reported an an	Arranger nount on F	nents. Cor form 990, f	nplete if the Part X, line	ne organization ans e 21.	wered 'Yes' to Form	ı 990, F	art IV	,
1 a Is the organization an agent, trustee on Form 990, Part X?	e, custodian,	or other inter	mediary for	contributions or other as	sets not included	Yes	[No
b If 'Yes,' explain the arrangement in	Part XIII and	complete the	following ta	ble				
						Amount	t .	
c Beginning balance								
d Additions during the year								
e Distributions during the year								
f Ending balance						T-1		
2 a Did the organization include an amo						☐ Yes	-	No
b If 'Yes,' explain the arrangement in	Part XIII. Che	eck here if the	explantion	has been provided in Pa	art XIII		· · · · [
Part V Endowment Funds. Co	mplete if	ho organiz	ration and	wored 'Vee' to Form	000 Port IV line 1			
Part V Endowment Funds. Co	(a) Current						our years	- hook
1 a Beginning of year balance	(a) Current	year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) F	our years	s back
b Contributions						+		
						+		
c Net investment earnings, gains, and losses								
d Grants or scholarships					4			
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage o	f the current	year end bala	ance (line 1g	ı, column (a)) held as.	•			
a Board designated or quasi-endowm	ent 🟲		- -					
b Permanent endowment		•						
c Temporarily restricted endowment								
The percentages in lines 2a, 2b, and	d 2c should e	equal 100%						
3 a Are there endowment funds not in the organization by:	ne possessio	n of the orgai	nization that	are held and administer	red for the	[Yes	No
(i) unrelated organizations						. 3a(i)		
(ii) related organizations						. 3a(ii)		
b If 'Yes' to 3a(ii), are the related orga	nızatıons lıst	ed as require	d on Schedu	ıle R?		. 3b		
4 Describe in Part XIII the intended us		•	ndowment fo	unds			-	
Part VI Land, Buildings, and E			_					
Complete if the organiza	ation answ	ered 'Yes'	to Form 9	90, Part IV, line 11	a. See Form 990, Pa	art X, li	ne 10.	•
Description of property		(a) Cost or of (investr		(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) l	Book va	ilue
1 a Land					I			
b Buildings								
c Leasehold improvements								
d Equipment				33,230.	29,938.		3_	<u>,292.</u>
e Other					l			
Total. Add lines 1a through 1e. (Column	d) must equa	al Form 990, i	Part X, colur	nn (B), line 10(c).)		= :=		<u>,292.</u>
BAA					Sched	iule D (F	orm 99	u) 2013

Part VII Investments — Other Securities. Complete if the organization answered	Yes' to Form 990.	Part IV. line 11b. See Form 990. P	art X. line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
<u>(C)</u>			
(D)			
(E)		<u> </u>	
(F)			<u></u>
(G) (H)			. — — .
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12) . ▶			·
Part VIII Investments — Program Related.			
Complete if the organization answered '	Yes' to Form 990, I	Part IV, line 11c. See Form 990, P	art X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-	of-year market value
(1)			
(2)			
_ (3)			-
(4)			
(5)			
<u>(6)</u>			
(7) (8)			
(9)	-	 	
(10)	-		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) . ▶			
Part IX Other Assets.			
Complete if the organization answered "	<u>Yes' to Form 990, I</u> scription	Part IV, line 11d. See Form 990, P	art X, line 15. (b) Book value
(1) GRANTS AND PLEDGES RECEIVABLE - LO			3,746.
(2)	<u> </u>		
(3)			
(4)			
_(5)			
<u>(6)</u> (7)			
(8)			
(9)	-, - , -		
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B),	ine 15.)		3,746.
Part X Other Liabilities.			-
Complete if the organization answered 'Yes' to F			
(a) Description of liability (1) Federal income taxes	(b) Book value		
(2)			
(3)			
(4)			
(5)			
(6)		<u>'</u>	
(7)			
	- 		
(10)	-		
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foot	note to the organization's fina		
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote	nas been provided in Part XII	II	X

Part:XI. Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	/
a Net unrealized gains on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	3
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	₩ 4
b Other (Describe in Part XIII)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	Neturn.
	, ,
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	,
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
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 XIII.)	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	al information
Time 4, Fart A, line 2, Fart AI, lines 20 and 40, and Fart AII, lines 20 and 40. Also complete this part to provide any addition	ai miorniadori.
Pt X Line 2 FROM AUDITED FINANCIAL STATEMENTS, FOOTNOTE 2D - INCOM	<u>1E_TAXES:</u>
"In addition, the Foundation follows FASB ASC 740 Inco	ome
Taxes, which requires entities to determine whether a	
tax position is more likely than not to be sustained	
upon_examination_by_the_applicable_taxing_authority. T	The
	<u></u>
Foundation has evaluated tax positions taken related t	-0
TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	~
its_tax-exempt_status, and none_are_considered to be_	•
TITITIES CONTENSING SCORES OF HOME AND CONSTRUCTED TO DE	
uncertain; therefore, no amounts have been recognized	
	Schedule D (Form 990) 2013
·	(· -···· 300) · · ·

Scriedale D	(1 OHI 990) 2019 LIMB PRESERVATION FOUNDATION	04-1303404	raye y
Part XIII	Supplemental Information (continued)		
	as of December 31, 2012."		
			•
			_
			-
			
 -			
			_ _
			
	·		
			
		·	-

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.
 Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Rublic Inspection

Employer identification number

LIMB PRESERVATION FOUNDAT	TION				84-156546	.4
Pantil Fundraising Activities. Comp	lete if the organ	ization ans	swered 'Ye	s' to Form 990, Part IV, I	ine 17	
1 Indicate whether the organization ra				ig activities. Check all the	at apply	
a Mail solicitations		,	е	<u> </u>		
b Internet and email solicitations			f	Solicitation of gover	-	
~ =				=	-	
c Phone solicitations			g	Special fundraising	events	
d In-person solicitations						
2 a Did the organization have a written of employees listed in Form 990, Part	or oral agreeme	nt with any	individual	(ıncludıng officers, dırect	ors, trustees or key	□ , , □,,
						Yes No
b If 'Yes,' list the ten highest paid individed compensated at least \$5,000 by the	riduals or entitie	s (tundrais	ers) pursua	ant to agreements under	which the fundraiser is t	o be
		T 4.4		(in) Cross research	(v) Amount moud to	L (vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did f have custo of contr	undraiser dy or control ibutions?	(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						
2					-	
3						
4	- · · · · -					
5						
6						
7						
8						
9						
10				,		
Total	on is registered	or license	► d to solicit o	contributions or has beer	n notified it is exempt fro	m registration
					- -	
					-	
						
				. -		-
		-				
					 	
					-	
		_ _				

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.

R			(a) Event #1 LLL - COMEDY (event type)	(b) Event #2 GOLF TOURNEY (event type)	(c) Other events 1 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	134,771.	59,780.	127,040.	321,591.
Ē	2	Less [.] Chantable contributions	33,446.	3,250.	121,992.	158,688.
	3	Gross income (line 1 minus line 2)	101,325.	56,530.	5,048.	162,903.
	4	Cash prizes				
	5	Noncash prizes	491.	398.	252.	1,141.
DIRECT	6	Rent/facility costs	13,798.	15,791.	13,875.	43,464.
	7	Food and beverages	860.	200.		1,060.
E X P	8	Entertainment	2,125.		41.	2,166.
EXPEZSES	9	Other direct expenses	10,676.	3,738.	5,731.	20,145.
S		Direct expense summary. Add lines 4 through				67,976.
D	11	Net income summary. Subtract line 10 from				94,927.
Par	L 113	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	on answered res	to Form 990, Part IV	, line 19, or reporter	u more than
ポピスשスコル			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
E	1	Gross revenue				
E	2	Cash pnzes				
DIRECT	3	Noncash prizes				
C S T E S	4	Rent/facility costs	-		-	
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes % No	Yes %	
	7	Direct expense summary. Add lines 2 through	gh 5 in column (d)			····
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		
	Is th		ctivities in each of these	states?		\sqcup
		e any of the organization's gaming licenses res,' explain	evoked, suspended or to		/ear?	

Sche	edule G (Form 990 or 990-EZ) 2013 LIMB PRESERVATION FOUNDATION 84	-1565464	Page 3
11	Does the organization operate gaming activities with nonmembers?	· · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer chantable gaming?	· · · · Tes	 ∏No
12	Indicate the percentage of gaming activity operated in:	I	
	The organization's facility	13 a	ક
	An outside facility		 8
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		·
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Yes	□No
	of f'Yes,' enter the amount of gaming revenue received by the organization \$ \$ and the		U
	of gaming revenue retained by the third party \$		
c	If 'Yes,' enter name and address of the third party:		
	Name •		
	Address •		; ' '
16	Gaming manager information	_	_
	Name •		
	Gaming manager compensation • \$		
	Description of services provided •		- - <u>-</u> <u>-</u>
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	he	
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addinformation (see instructions).	s (iii) and (v), tional	
BAA	TEEA3703 06/26/13 Schedule G	(Form 990 or 990-	EZ) 2013

SCHEDULE	Grants and Other Assistance to Organizations.	OMB No 15
(Form 990)	Governments, and Individuals in the United States Complete if the organization answered Yes' to Form 990. Part IV, line 21 or 22.	201
Department of the Treasury Internal Revenue Service	► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Open to I
Name of the organization	Employer Idea	Employer identification number
LIMB PRESERVAT	LIMB PRESERVATION FOUNDATION 84-1565464	55464
Part General Ir	Part I General Information on Grants and Assistance	
1 Does the organize the selection criter	1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the grants or assistance?	· · × Yes

ջ □

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OMB No 1545-0047 2013

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	procedures for monitor	ring the use of grant f	unds in the United States]
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answers Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ince to Governm for any recipient th	ients and Organ	nd Organizations in the United States. Complete if the organization answered 'Yes' to lived more than \$5,000. Part II can be duplicated if additional space is needed.	ed States. Comple I can be duplicated	te if the organizat if additional space	ion answered 'Ye is needed.	s' to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLO_STATE_UNIV_ENDIN601_S_HOWES_SIREETFORT_COLLINS_CO_80523	23-7098397	501 (C) (3)	200,000.	0	FMV	NONE	LIMB PRESERVAT
(3)							
(4)							
(5)							
(7)							
(8)							
 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations listed in the line 1 table) and government organisted in the line 1.1	tions	listed in the line 1 table			A A	
10	e, see the Instruction	ns for Form 990.		TEEA3901	07/12/13	Schedu	Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

Page 2 .

Schedule I (Form 990) (2013) LIMB PRESERVATION FOUNDATION

Part III 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.

(a) Type of grant or essistance	(b) Number of redplents	(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
PATIENT ASSISTANCE	5.8	89,375.	0.	CASH	NONE
-					
			:		
				:	
Supplemental Information. Provide the information required in Part I, line	e the information r	equired in Part I, lir	ne 2, Part III, column (b),	n (b), and any other add	and any other additional information.
				 	; † † † † † † † † † † † † † † † † † † †
I I	 	 	1 1 1 1 1 1 1 1		 1 1 1 1 1 1 1 1 1
 	l !	i 	 	 	
 	 	 1 1 1 1 1 1	 	 	
		i 	 	 	1
 	 	 	1 1 1 1 1 1 1 1 1	 	
	! ! ! ! ! !	 	 	• • • • • • • • • • • • • • • • • • •	1

BAA

Schedule I (Form 990) (2013)

SCHEDULE O. (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ 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.

OMB No 1545-0047 2013

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Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

LIMB PRESERVATION	FOUNDATION	84-1565464	
Pt XI	LINE 5, OTHER CHANGES IN NET ASSETS: UNREALIZED LOSSES		
	ON INVESTMENTS OF \$(11,699).		
	- 		
Pt_VI, Line 15a	THE EXECUTIVE DIRECTOR'S COMPENSATION IS SET AND REVIEWED		
	BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS		
	BASED ON THE COLORADO NONPROFIT ASSOCIATION SALA	RY SURVEY.	
	A PERFORMANCE REVIEW IS CONDUCTED ANNUALLY AROUN	D THE HIRE	
	ANNIVERSARY DATE AND IS BASED ON COMPLETION OF T	HE	
	ORGANIZATION'S STRATEGIC PLAN AND THE EXECUTIVE	DIRECTOR'S	
	CORE COMPETENCIES. STAFF COMPENSATION AND REVIE	W ARE	
	DETERMINED USING THE SAME PROCESS BY WHICH ALL O	THER	
	EMPLOYEES ARE EVALUATED ON AN ANNUAL BASIS DURIN	G THEIR	
	HIRE ANNIVERSARY DATE. THE BOARD OF DIRECTORS A	PPROVES	
	THE COMPENSATION OF ALL EMPLOYEES THROUGH ITS RE	VIEW_AND	
	APPROVAL OF THE ANNUAL BUDGET. THE ORGANIZATION	_DOCUMENTS	
	GENERAL INFORMATION ON COMPENSATION DECISIONS; T	HE	
	CURRENT SALARY RANGE, AND THE PERCENT OF INCREAS	EE THAT	
	WAS GIVEN.		
Pt_VI, Line 15b	SEE ABOVE DESCRIPTION FROM PT. VI, LINE 15a.		
Pt_VI,_Line_12c	BOARD AND STAFF ARE REQUIRED TO REVIEW THE CONFL	ICT OF	
	INTEREST POLICY ANNUALLY.		
Pt_VI, Line 11b	A DRAFT OF THE FORM 990 IS REVIEWED BY THE FINAN	CE	
	COMMITTEE AND THEN PRESENTED TO THE BOARD FOR RE	VIEW	
	PRIOR TO FILING.		
Pt VI, Line 19	THE FOUNDATION PROVIDES COPIES OF ITS GOVERNING	DOCUMENTS,	

Name of t	he organization		Employer Identification number
LIMB	PRESERVATION	FOUNDATION	84-1565464
		CONFLICT OF INTEREST POLICY, AND AUDITED FINANCI	AL
	· -	STATEMENTS UPON WRITTEN REQUEST.	
	. .		
	· ·		
- -			
	- 		

Schedule O (Form 990 or 990-EZ) 2013

Page 2