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Form **990** Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

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.

Inspection

A For the 2013 calendar year, or tax year beginning January 1 , 2013, and ending December 31 , 20 14													
В	Check if	f applicable	C Name of organization	Rocky Mounta	in Rese	earch & Prever	ntion Instit	tute			Employ	er identification r	number
	Address	s change	Doing Business As									68-0517749	
	Name c	hange	Number and street (or PO box if mail i	s not deliv	vered to street ac	dress)	Room/s	suite	E	Telepho	ne number	-
	Initial re	-	PO Box 440313									303-521-0987	
$\overline{\Box}$		City or town, state or province, country, and ZIP or foreign postal code											
$\overline{\Box}$		ed return	Aurora, CO 80044								Gross r	eceipts \$	80.434
$\overline{\Box}$				f principal officer	Frik V	an Bramer			l.			subordinates? Ye:	
_	Applicat	don pending	12358 E. Harvard D		LIIK V	ari Brainci						es included? Ye	_
_	Tau		√ 501(c)(3)	501(c) (\ 4 (insert no) 49	47(0)(1) 01	527	'			a list (see instructi	
÷	Website	empt status	w.RMRPI.org	L_ 301(c) (, , ,	1113er(110) 49	47 (a)(1) 01	اعد پ	⊢,	-		,	
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_	art i	Summ		St Association	T Oute	= -	Litea	ar Or IOTHIA	auon	2002	WI State	or legal dorniche	<u></u>
	1		escribe the organiz	ation's mission	or ma	ot cignificant	ootu iitioo:	Book	v Moi	Intain Boo	naroh P	Brovention (BI	MDDI)
Φ	1 '	•	_			-							
Governance	serves to bring programs and non-profit groups together to help raise awareness and help programs be more efficient in the areas health and injury prevention. Programs include Suicide Prevention Program of Colorado, Colorado Kids 1st. and Aurora Youth												
Ē													
Š	2		is box ▶☐ if the c	•				-			25% 01	its net assets. I	
	3		of voting members								3		<u>11</u>
ο 5	4		of independent vol	-	-	-) .		4		<u>11</u>
ij	5		nber of individuals			•		-			5		3
Activities &	6		nber of volunteers	•	-						6		24
ĕ	7a		elated business re			• •					7a		<u> </u>
	b	Net unrel	lated business taxa	able income fro	m Forn			· · · ,	· ·		7b		0
	1				- 1	REC	EIVE	7	1	Prior Yea	r 	Current Y	'ear
<u>o</u>	8	Contribut	tions and grants (P	art VIII, line 1h) [٠ ١٠			ட		26,745		\$36,433
Ĕ	9		service revenue (F			2		. 7.0		•	27,976		\$12,705
Revenue	10	Investme	ent income (Part VII	I, column (A), I	ines 3,2	₽, andl/d)Y	1 & 2014	S-OSC			0		0
Œ	11	Other rev	enue (Part VIII, col	umn (A), lines	5. 6d.l8	c./9c. 10c. ar	nd 11e) .	် . .တ			\$5,678		\$17,289
	12	Total reve	enue-add lines 8 t	hrough 11 (mus	st equal	Part VIII coli	imn (A), lir	<u>1e-1-2)≃</u>		•	60,400		\$80,434
	13	Grants ar	nd sımılar amounts	paid (Part IX.	column	-(A), lines_1=3	FIN. U	Ī			\$8,438		-\$7,250
	14		paid to or for mem								0		0
w	15		other compensatior	•				5–10)		-9	22,983		-\$18,100
Expenses	16a		onal fundraising fee		•						0	·	0.07.00
ğ	b		draising expenses	·									<u>_</u>
Ä	17		penses (Part IX, co	•							40,872		-\$33,400
	18		penses. Add lines 1			-					72,293		
	19		less expenses. Su						\vdash				-\$58,750
	+	nevenue	less expenses. ou	bliact line 10 i	TOTTI IIITE	, 12	<u> </u>		Regu	ning of Cum	11,883 ent Year	End of Ye	\$21,684
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16	\					209			2.1.2 0.1 1.	
Page Bage	21				•			• •			25,984		<u>\$47,668</u>
E de	22		ilities (Part X, line 2	•	01 from						0		0
	art II		ts or fund balances ture Block	s. Subtract line	21 1101	nine 20 .	• • •		1		25,984	L	\$47,668
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Sign Signature of officer Date													
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Pa	id	Printity	pe preparer's name	Pro	eparer's s	signature		١٠	Date		Check	—	
Pr	epare	er									self-em	ployed	
	e Onl	1	ame >							Firm's	EIN ►		
		Firm's a	ddress ►							Phone	no		
Ma	y the IF	RS discuss	s this return with th	e preparer sho	wn abo	ove? (see inst	ructions)	• • •	<u> </u>	<u> </u>			s 🗌 No
For	Paperv	vork Reduc	ction Act Notice, se	e the separate i	nstructi	ions.		Cat I	No 11	282Y		Form	990 (2013)
													3

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Form 99	
Part	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Rocky Mountain Research & Prevention Institute (RMRPI) was established in 2002 to support programs that have a common interest to benefit the health and welfare of children. These programs include a summer education program for at risk youth, suicide
	prevention coalition of many non-profits in the state of Colorado, and a license plate program that generates funds and awareness
	for programs throughout the state of Colorado
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	_ · · · · · · · · · · · · · · · · ·
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: SPCC) (Expenses \$ -\$25,858 including grants of \$ 0) (Revenue \$ \$41,153)
	Suicide Prevention Coalition of Colorado is a coalition of non-profit organizations in the state of Colorado dedicated to suicide
	education and prevention. This coalition is a program administered by RMRPI. In 2013 the coalition provided educational programs
	and conferences/webinars. There was a large increase in the revenue in 2013 due to SPCC/RMRPI agreeing to administer the funds
	and manage the Bridging the Divide conferences going forward. This is a statewide suicide prevention conference that brings
	speakers to the state to create dialogue around many suicide related topics. The program had formerly been fiscally managed by
	Colorado State University, but they turned over the funding and management to SPCC/RMRPI as it was more cost effective.
	<u></u>

4b	(Code: AY4S) (Expenses \$ \$12,291 including grants of \$) (Revenue \$ \$18,624)
	Aurora Youth 4 Success is a program provided to approximately 150 at-risk youths in the city of Aurora. The program offers 15
	different courses for the kids to study, ranging from cosmetology, business, art, theater, computer skills, and culinary arts. The
	program is offered at little or no costs and is funded through private donations. Each day during the program a lunch is provided
	with various speakers discussing possible career paths.
4c	(Code: Kids1st) (Expenses \$ -\$9,410 including grants of \$ -\$7,250) (Revenue \$ \$9,560)
	Colorado Kids 1st is a program founded and operated by RMRPI. In 2013 the program generated \$9,560 through \$30 donations to
	obtain a certificate that allowed people to recieve the Colorado Kids 1st License plate from the State Motor Vehicles office. Of the
	amount of funds raised, \$7, 250 was graned out to various non-profits in the State of Colorado through small grants (maximum eligibl
	amount is \$1,000). These funds are distributed to help administer various children's injury prevention programs. 2013 recipients
	included The Boys and Girls Club of Pikes Peak region, the HOPE center, Morgan Adams Foundation, Qualistar Colorado, RIHEL,
	and the Ronald McDonald House of Southern Colorado.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► -\$58,750

Part	V 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,"		ŀ	
	complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
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		✓
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? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	✓	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, 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		√
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
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.	11f		1
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		✓
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	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
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		✓
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	i	✓
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		✓
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		✓
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		√
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		√ √
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v
26	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	26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	30		
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	/	
			. 000	

Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 '		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country:	-+a		<u> </u>
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	- 5a	-	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		√
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
•	and services provided to the payor?	7a		Ī
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ť
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		√
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		√
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711		_
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		7
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	}		
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter:			
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See in:	for a	ions.			
Secti	ion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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	1				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1			
6	Did the organization have members or stockholders?	6		✓			
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	√				
b	Each committee with authority to act on behalf of the governing body?	8b	✓				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u></u>	✓			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	oae.) Yes	No			
100	Did the expenientian have level chanters, branches, or affiliates?	10a	162	√			
10a b	Did the organization have local chapters, branches, or affiliates?			V			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b 11a	1				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110	•				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1			
13	Did the organization have a written whistleblower policy?	13	✓				
14 15	Did the organization have a written document retention and destruction policy?	14		✓			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_	, .			
a	The organization's CEO, Executive Director, or top management official	15a		/			
b	Other officers or key employees of the organization	15b		✓			
16a		16a					
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 take steps to safeguard the			•			
	organization's exempt status with respect to such arrangements?	16b					
<u>Secti</u>	on C. Disclosure 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 (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(c)(3)s	only)			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and			
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Frik Van Bramer, 12358 E. Harvard Drive, Aurora CO 80014	of the)				

Earm	$\alpha \alpha \alpha$	(2013)	

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

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

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

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

Check this box if neither the organization no	r any relate	d org	anız	atic	on c	ompe	ensa	ated any currer	t officer, directo	r, or trustee.
				(4	C)					
(A)	(B) (do not				sition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	L
	week (list any hours for	₹	=	Q	7	9 ∓	יק	from the	related organizations	other compensation
	related	탈	state	Officer	y e	흥	Former	organization	(W-2/1099-MISC)	from the
	organizations	dual	ᅙ	-	를	yee yee	"	(W-2/1099-MISC)		organization
	below dotted line)	7 2	al t		Key employee	š				and related organizations
	11110,	Individual trustee or director	Institutional trustee		ľ	ens				Organizations
			ee			Highest compensated employee				
44										
(1) Lisa Van Bramer	10				١,			i		
Executive Director					V			\$6,000.00	0	0
(2) Andrea Weyend	10					•	١,			
SPCC Coordinator	 		ļ		<u> </u>		✓	\$8,400	0	0
(3) Sara Miller	10									
SPCC Coordinator			L				_	\$3,700	0	0
(4) Erik Van Bramer	15									
Chairman of the Board		✓						0	0	. 0
(5) Wes Hardin	2									•
Board of Directors	<u> </u>	✓			<u> </u>			0	0	0
(6) Carl Kay	11					:				
Board of Directors		✓			<u> </u>		_	0	0	0
(7) Sam Kelly	2									
Board of Directors		✓_						0	0	0
(8) Amy Higuchi	1						l			
Board of Directors		✓						0	0	0
(9) Brandon Kelly	2									
Board of Directors		✓						0	0	0
(10) Julie Groves	1 1									
Board of Directors		✓					✓	0	0	0
(11) Christine Bramson	1									
Board of Directors		✓					✓	0	0	0
(12) Brenda Gierczak	2									
Board of Directors		✓						0	0	0
(13)	ļ									
(14)										
	T1				ı					

Par	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees		nd F	lighe	st C	ompensated E	mployees (continu	ied)		
	(A) Name and title	(B) Average hours per week (list any	unles	Pos neck ss pe	ition more	than on the than the the than the the than the the than the the than the the than the the the than the than the	n an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimate amount of other			
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-N	ons	comp fro orga and	ensation the nization related	n t
(15)														
(16)														
(17)														
(18)					<u> </u>									
(19)					ļ. <u> </u>		-						•	
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total	VII, Sectio						> > >	\$18,100 0 \$18,100		#			
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w		ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direc										3	Yes	No √
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	50,	000	? //	f "Ye	s,"	complete Sch					1
5	Did any person listed on line 1a receive of for services rendered to the organization?											5		1
Section	on B. Independent Contractors									,				<u> </u>
1	Complete this table for your five highest of compensation from the organization. Repyear.													ax
	(A) Name and business add	ress							(B) Description of se	ervices	((C) Compens	ation	
N/A														0
2	Total number of independent contracto							th	ose listed abo	ove) who				
	received more than \$100,000 of compens	sation from	the or	rgan	nizat	ion	▶		0					

Par	t VIII					_
		Check if Schedule O contains a response or note to				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a 0				
ara Iour	b	Membership dues 1b \$6,901				
Is, (С	Fundraising events 1c \$4,970				
Giff	d	Related organizations 1d 0	İ			
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e \$14,007 All other contributions, gifts, grants,				
ributi		and similar amounts not included above 1f \$24,562	!			
ng p	g	Noncash contributions included in lines 1a-1f: \$				
	h	Total. Add lines 1a–1f	\$36,433		<u> </u>	
Program Service Revenue	20	Aurora Youth 4 Success prog. fee	64 205			
ě	2a b	Kids 1st license plate donations	\$4,305 \$8,400			
9	C		\$0,400			
eΖi	d					
Š	e					
graı	f	All other program service revenue .				
Po	g	Total. Add lines 2a–2f ▶	\$12,705			
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶	0			
	4	Income from investment of tax-exempt bond proceeds ▶	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents 0 0				
	b	Less: rental expenses 0 0				
	c	Rental income or (loss) 0 0				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 0 0				
	b	Less: cost or other basis				
		and sales expenses . 0 0				
	C	Gain or (loss) 0 0				
4	d	Net gain or (loss)	0			***************************************
Other Revenue	8a	Gross income from fundraising events (not including \$ 4,970.00				
ě	•	of contributions reported on line 1c).				
P.		See Part IV, line 18 a	1			
ŧ.	b	Less: direct expenses b -\$1,019				
0		Net income or (loss) from fundraising events . >	\$3,941			
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a				
		Less: direct expenses b 0	_			
		Net income or (loss) from gaming activities •	0			
	10a	Gross sales of inventory, less returns and allowances a				
	ь	Less: cost of goods sold b 0				
		Net income or (loss) from sales of inventory	٥			
	Ť	Miscellaneous Revenue Business Code				
	11a	Bridging the Divide \$ transfer	\$17,289	-		•
	b		,			
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d ▶	\$17,289			
	12	Total revenue. See instructions ▶	\$80,434			

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						
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0					
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-\$7,250	-\$7,250				
3	Grants and other assistance to governments,	-47,230	-47,230				
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0	:	1		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	-\$18,100	-\$12,100	-\$6000	0		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0		
7 8	Other salaries and wages	0	0	0	0		
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0	0	0	0		
10	Payroll taxes	-\$2,028	-\$1,569	-\$459	0		
11 a	Fees for services (non-employees). Management	-\$4,922	-\$2,864	-\$2,058			
b	Legal	0	0	0	0		
С	Accounting	-\$151	0	-\$151	0		
d	Lobbying	. 0	0	0	0		
e	Professional fundraising services. See Part IV, line 17	0			0		
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0		
g	(A) amount, list line 11g expenses on Schedule O.)	-\$5,400	\$5,400	0	0		
12	Advertising and promotion	-\$5,400	-\$200	-\$354	0		
13	Office expenses	-\$1,233	-\$236	-\$997			
14	Information technology	-\$2,013	-\$1,409	-\$604			
15	Royalties	0	0	0	<u>_</u> 0		
16	Occupancy	-\$300	-\$300	0	0		
17	Travel	-\$727	-\$727	0	0		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0		
19	Conferences, conventions, and meetings .	-\$3,633	0	-\$3,633			
20	Interest	-\$8	0	-\$8	0		
21	Payments to affiliates	-\$3,960	0	-\$3,960			
22	Depreciation, depletion, and amortization .	0	0	0	0		
23	Insurance	-\$2,943	0	-\$2,943			
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	Banking/Credit Card fees	-\$1,341	-\$1,141	-\$200	0		
b	Statistical Research	-\$342	-\$342	0	0		
С	Food & beverage for student program	-\$2,156	-\$2,156	0	0		
d	Fundraising Event Costs	-\$1,019	-\$1019	0	0		
е	All other expenses Total functional expenses. Add lines 1 through 24e	-\$870	0	-\$870	0		
25		-\$58,750	-\$36,713	-\$22,237	0		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						

	art X				
		Check if Schedule O contains a response or note to any line in this Pa			<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	\$25,984	1	\$47,668
	2	Savings and temporary cash investments	0		0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	o
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ţ		organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
Ą	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	\$25,984		\$47,668
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0	-	0
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L	0		0
_	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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		05	
	26	Total liabilities. Add lines 17 through 25	0		0
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	. 0	20	0
es S		complete lines 27 through 29, and lines 33 and 34.			
S	27	Unrestricted net assets		27	
<u>a</u>	28	Temporarily restricted net assets		28	
8	29	Permanently restricted net assets		29	
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and ☐			
Ē	ŀ	complete lines 30 through 34.			,
S	30	Capital stock or trust principal, or current funds	0	30	0
se	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
As	32	Retained earnings, endowment, accumulated income, or other funds .	0		0
Net Assets or Fund Balances	33	Total net assets or fund balances	\$25,984	_	\$47,668
_	34	Total liabilities and net assets/fund balances	\$25,984		\$47,668
					Form 990 (2013)

ronn 9	90 (2013)			Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		\$8	30,434
2	Total expenses (must equal Part IX, column (A), line 25)	2		\$5	8,750
3	Revenue less expenses. Subtract line 2 from line 1	3		\$2	21,684
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		\$2	25,984
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		\$4	7,668
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O.				- 1
2a			2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		_	_	_
þ	· · · · · · · · · · · · · · · · · · ·		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			1
	separate basis, consolidated basis, or both:				,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts.		2c	-	
	If the organization changed either its oversight process or selection process during the tax year, ex	piain in			- 1
_	Schedule O.	£41			'
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in			
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	•			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaits.	3b		

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

ranic	0. 0	ie organization						, ,	rubiosei i	uenuncauo	iii iiuiiibei		
			ch and Prevention								517749		
Pa				rity Status (All orga						instruction	ons.		
			•	ation because it is: (Fo		-		-	-	_			
1				hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).			
2				170(b)(1)(A)(ii). (Attac									
3		•	•	spital service organiza						0/1-1/41/61	· · · · · · · · · · · · · · · · · · ·		
4		hospital's nan	ne, city, and stat	on operated in conjunction of the conjunction of th		,							
5			on operated for b)(1)(A)(iv). (Com	the benefit of a colle- plete Part II.)	ge or uni	versity o	wned or	operated	l by a go	vernmen	tal unit d	escrib	ed in
6 7	\checkmark	An organization	on that normally	nment or government receives a substantia I (A)(vi). (Complete Par	al part of					nit or from	n the ger	neral p	oublic
8		A community	trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	art II.)						
9		receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel ifter June 30, 1975. Se	ions-sul	bject to o	certain ex xable ind	xceptions come (les	s, and (2) ss sectio) no mor	e than 33	31/3%	of its
10		An organizatio	on organized and	l operated exclusively	to test fo	r public :	safety. Se	e sectio	n 509(a)	(4).			
11		purposes of c 509(a)(3). Che	one or more pub eck the box that	nd operated exclusive plicly supported organ describes the type of	nizations supportin	describe ig organi:	d in sect zation an	ion 509(a d comple	a)(1) or se ete lines 1	ection 50 11e throu	9(a)(2). S gh 11h.	ee se	ction
		a 🗌 Typel	b 🗌 Type	• •		-	_				tıonally ın	_	
е		other than fou	indation manage	that the organization ers and other than one									
		or section 509			6	IDC :		a T	LTunn	U T	111		
f		-		a written determination	on irom i	me ino	ınaı ii is	атуре	i, Type	ii, or Typ	oe III sup	portii	ıg
		_	check this box .										Ш
9		-		he organization accep	pted any	giπ or c	ontributio	in from a	iny of the	€			
		following pers		adiraatly aantusia sitt	har alama		طفيين بيمط		م حالت م مالم	(.) ما ام		Vaa	Na
				ndirectly controls, eithody of the supported of					describe	a in (ii) a		Yes	No
			•	•	_						11g(i)		√
		-		on described in (i) abo								1	✓
h			_	a person described in							[11g(iii]		✓
<u>h</u>			T	on about the supported					T		γ		
(1)		e of supported janization	(ii) 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?	organiza (i) organi	Is the tion in col ized in the S?	(vii) Amour su	pport	enetary
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	Yes	No	Yes	No	1		
(A)	•												
(B)													·
(C)													
(D)													
(E)												-	
										1			

Part							
	(Complete only if you checked the						llify under
Cooti	Part III. If the organization fails to	quality unde	r the tests lis	tea below, pi	ease comple	te Part III.)	
	on A. Public Support	(a) 2000	(b) 2010	(a) 2011	(d) 2012	(a) 2012	/6 Total
	dar year (or fiscal year beginning 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.")	\$63,977	\$59,003	\$69,338	\$60,399	\$80,434	¢222 151
2	Tax revenues levied for the	\$03,977	\$55,005	\$03,330	\$00,333	\$60,434	\$333,151
_	organization's benefit and either paid		l				
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	\$63,977	\$59,003	\$69,338	\$60,399	\$80,434	\$333,151
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)						4000 454
Section 1	Public support. Subtract line 5 from line 4. on B. Total Support			1			\$333,151
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	\$63,977	\$59,003	\$69,338	\$60,399	\$80,434	\$333,151
8	Gross income from interest, dividends,	000,011	700,000	333,333	333,333	000,101	3333,.31
•	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
9	Net income from unrelated business						_
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or					İ	
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10	/aca instruction	<u>-</u>			40	\$333,151
12	Gross receipts from related activities, etc. First five years. If the Form 990 is for the	•	-	 d thurd fourth	or fifth toy w	12	\$333,151 > 501(a)(2)
13	organization, check this box and stop he i	-			-		
Section	on C. Computation of Public Suppor			 			<u> </u>
14	Public support percentage for 2013 (line 6			1. column (f))		14	100 %
15	Public support percentage from 2012 Sch		•			15	100 %
16a	331/3% support test-2013. If the organiz						
	box and stop here. The organization qual						
þ	331/3% support test-2012. If the organ	iization did not	t check a box	on line 13 or	16a, and line	15 is 331/3% (or more,
	check this box and stop here. The organi	zation qualifies	s as a publicly	supported org	anization .		. ▶ 🗆
17a	10%-facts-and-circumstances test - 20						
	10% or more, and if the organization med						
	Part IV how the organization meets the "fa			•	•		``
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test — 20						
	15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m					n qualifies as a	publicly
10	supported organization						· -
18	Instructions		•	•	•		
						<u> </u>	· - 🗀

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

(Complete only if	you checked the box o	n line 9 of Part I or if the organia	zation failed to qualify under Part II.
If the organization	n fails to qualify under the	ne tests listed below, please co	mplete Part II.)

Secti	on A. Public Support			, p.100,000		···· /	
Calen	dar year (or fiscal year beginning 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.")						
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						
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						
6	Total. Add lines 1 through 5.		-				
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			<u> </u>			
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						
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .					!	
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
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						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	•					
14	First five years. If the Form 990 is for the	i. ne organizatioi	n's first, secon	d. third. fourth	or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	-			-		, ,, ,
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2013 (line 8			3. column (fl)		15	%
16	Public support percentage from 2012 Sch					16	/ 6
	on D. Computation of Investment In			<u></u>	· · · · ·	,	
17	Investment income percentage for 2013 (v line 13. colur	mn (fl)	17	%
18	Investment income percentage for 2013 (18	
	33 ¹ / ₂ % support tests – 2013. If the organ						
19a	17 is not more than 33 ¹ / ₈ %, check this box						
L	331/2% support tests—2012. If the organiz		=			•	_
ь	line 18 is not more than 331/2%, check this l						
00			-			•	
20	Private foundation. If the organization di	и посспеска	DOX OF TIME 14,	19a, Of 19D, 0	SHECK THIS DOX	anu see instru	ctions 🕨 🗌

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number
Rocky Mountain Research and Prevention Institute	68-0517749
Part VI Continue A Line 2. As DMDDI is a successful approximation working with absent 400	W voluntage cupped the Eventure Diseases and
Part VI, Section A. Line 2: As RMRPI is a grass roots organization working with almost 100	% volunteer support, the Executive Director and
founder of the organization, Lisa Van Bramer, is married to the Chairman of the Board, Erik	Van Bramer, and is the sister of one of the
Director's of the Board, Wesley Hardin. These individuals recuse themselves from any dial	ogue or decision making regarding the
salary or performance of the Executive Director.	