

**Short Form
Return of Organization Exempt From Income Tax**

2010

Department of the Treasury
Internal Revenue Service

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**
 ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 7/01, **2010, and ending** 6/30, **2011**

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C</p> <p>ROTARY CLUB OF GOLDEN, COLORADO P. O. BOX 851 GOLDEN, CO 80402-0851</p>	<p>D Employer identification number 84-1034471</p> <p>E Telephone number (303) 422-7139</p> <p>F Group Exemption Number ▶ 0573</p>
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G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ WWW.RotaryClubofGolden.org

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527

H Check ▶ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ▶ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 178,439.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I.

	1 Contributions, gifts, grants, and similar amounts received	1	4,845.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	47,372.
	4 Investment income	4	35.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)....	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	124,821.
	c Less: direct expenses from gaming and fundraising events	6c	96,725.
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	28,096.
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	1,366.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. ▶	9	81,714.
	10 Grants and similar amounts paid (list in Schedule O)	10	57,215.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	1,673.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	29,457.
	17 Total expenses. Add lines 10 through 16. ▶	17	88,345.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,631.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	23,558.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20. ▶	21	16,927.

Part V Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O.
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name.
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved.
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9.
39b Gross receipts, included on line 9, for public use of club facilities.
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
40b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?
40c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed

42a The organization's books are in care of Paulette Dyon Telephone no. 303.955.1013
Located at 1990 Applewood Drive Lakewood CO ZIP + 4 80215

b 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)?
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.

44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	Yes	No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst.)	45 a		X
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.	47	Yes	No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49 a		
b	If 'Yes,' was the related organization a section 527 organization?	49 b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000.

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Kevin Nichols
 Date: _____
 Type or print name and title: President

Paid Preparer Use Only
 Print/Type preparer's name: Larry L. Fike, CPA
 Preparer's signature: [Signature]
 Date: 5-11-12
 Check if self-employed
 PTIN: N/A
 Firm's name: Larry L. Fike, P.C.
 Firm's address: 4465 Kipling Street Ste#106, Wheat Ridge, CO 80033
 Firm's EIN: N/A
 Phone no.: (303) 422-7139

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

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 6a. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
	<u>Peach Sale</u> (event type)	<u>Ethics in Busi</u> (event type)	(total number)	(add column (a) through column (c))	
1	Gross receipts.....	91,198.	22,536.	113,734.	
2	Less: Charitable contributions.....				
3	Gross income (line 1 minus line 2).....	91,198.	22,536.	113,734.	
DIRECT EXPENSES	4	Cash prizes.....			
	5	Noncash prizes.....			
	6	Rent/facility costs.....			
	7	Food and beverages.....			
	8	Entertainment.....			
	9	Other direct expenses.....	63,299.	23,061.	86,360.
	10	Direct expense summary. Add lines 4- through 9 in column (d).....			86,360.
11	Net income summary. Combine line 3, column (d), and line 10.....			27,374.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
				(add column (a) through column (c))
1	Gross revenue.....			
EXPENSES	2	Cash prizes.....		
	3	Non-cash prizes.....		
	4	Rent/facility costs.....		
	5	Other direct expenses.....		
	6	Volunteer labor.....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d).....			
8	Net gaming income summary. Combine lines 1, column (d) and line 7.....			

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states?..... Yes No
 b If 'No,' explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?..... Yes No
 b If 'Yes,' explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

Name of the organization

ROTARY CLUB OF GOLDEN, COLORADO

Employer identification number

84-1034471

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Civic Service to Community

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The Organization makes Grants to various Rotary International, Rotary District 5450, and other Rotary Clubs in furtherance of international, national and local educational and humanitarian projects. The funds expended under such Grants are listed in the schedule for Part 1, Line 10, payments to Affiliates.

Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

Service to Golden, CO area community; Individuals benefitted unknown, but encompasses a community in excess of 18,000 people. Includes grants of \$10,463 to other 501(c)(3), Civic, and Educational organizations that provide scholarships, cultural facilities, and medical services to the community, and \$2,511 for residents of a low income senior citizen facility. See attached schedule for Part 1, line 10.

Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

Rotary Foundation, Rotary International, and Rotary District 5450 International Exchange programs. The funds expended under such grants are listed in the schedule for Part 1, line 10. Grants and Similar amounts paid.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only. . . .

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization ROTARY CLUB OF GOLDEN, COLORADO	Employer identification number 84-1034471
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. P. O. BOX 851	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. GOLDEN, CO 80402-0851	

Enter the Return code for the return that this application is for (file a separate application for each return). 03

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of. ▶ Paulette Dyon -----

Telephone No. ▶ 303.955.1013 ----- FAX No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box. ▶ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 7/01, 20 10, and ending 6/30, 20 11.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of exempt organization	Employer identification number
	ROTARY CLUB OF GOLDEN, COLORADO	84-1034471
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	Larry L. Fike, P.C. 4465 Kipling Street Ste#106	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
Wheat Ridge, CO 80033		

Enter the Return code for the return that this application is for (file a separate application for each return) **03**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of. ▶ Paulette Dyon
Telephone No. ▶ 303.955.1013 FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN), ... _____ . If this is for the whole group, check this box... . If it is for part of the group, check this box... and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 5/15 , 20 12.
- For calendar year _____ , or other tax year beginning 7/01 , 20 10 , and ending 6/30 , 20 11.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension... All analysis of financial activity has not been sufficiently completed in order to prepare an accurate return as of this date.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.....	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.....	8b \$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.....	8c \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ **President** Date ▶ _____
BAA FIFZ0502L 11/15/10 Form 8868 (Rev 1-2011)

SCHEDULE G, PART II; STATEMENT REGARDING REASON FOR NOT REPORTING INCOME ON FORM 990-T:

The Organization conducts an annual one day sale of fresh peaches to generate funds to provide grants, donations, and other aid to the local public schools, the local food bank, and other public service projects. Additionally, the organization holds an "Ethics in Business Awards Luncheon" with several hundred attendees from throughout the business community. These events are not businesses that are regularly carried on. The proceeds from the events are used to fund requests for donations, grants, and allocations received by the organization. Such requests are reviewed by the appropriate committee and are approved by the Board of Directors prior to funding.

ROTARY CLUB OF GOLDEN, COLORADO

84-1034471

**Form 990-EZ, Part I, Line 8
Other Revenue**

Visitor Meal Reimbursemen.....	\$	688.
Membership Social Events.....		678.
Total	\$	<u>1,366.</u>

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid In Excess of \$5,000**

Payments to Affiliates

Name:	Golden Rotary Foundation
Address:	P.O. Box 851 Golden, CO 80402
Purpose of payment:	Contribution
Amount:	\$ 21,944.

**Form 990-EZ, Part I, Line 16
Other Expenses**

Advertising.....	\$	2,064.
Badges for Members.....		237.
Bank Charges.....		913.
Conferences.....		2,858.
Gifts.....		185.
Member Service Plaques, etc.....		588.
Office Expenses.....		196.
Rotary Shirts.....		96.
Website Hosting.....		480.
Weekly Meetings.....		21,840.
Total	\$	<u>29,457.</u>

**Form 990-EZ, Part II, Line 26
Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Designated Funds.....	\$ 995.	\$ 995.
Total	<u>\$ 995.</u>	<u>\$ 995.</u>

ROTARY CLUB OF GOLDEN, COLORADO

84-1034471

Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
Educational opportunities for young people-Scholarships provided to exceptional students at Golden area high schools. The funds expended under such scholarship grants are listed in the schedule for Part 1, Line 10, Grants and Similar amounts paid.		
Includes Foreign Grants: No		
Total	\$ 0.	\$ 0.

Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Peggy Halderman 555 S Nelson Lakewood, CO 80226	Vice President 2	\$ 0.	\$ 0.	\$ 0.
James Sheridan 121 Washington St Golden, CO 80401	Director 2	0.	0.	0.
Dick Sargent 2150 Lookout Mountain Road Golden, CO 80401	Director 2	0.	0.	0.
E. Thomas Hughes 4882 Calle Louisa Golden, CO 80403	Past President 2	0.	0.	0.
Patrick Madison 27602 School House Road Golden, CO 80403	Treasurer 3	0.	0.	0.
Larry L. Fike 4465 Kipling Street Wheat Ridge, CO 80033	Secretary 2	0.	0.	0.
Robert Neukirchner 14218 W. 1st Avenue Golden, CO 80401	Director 2	0.	0.	0.
Gary Keyfauver 6150 S. Quail Way Littleton, CO 80127	Director 2	0.	0.	0.

ROTARY CLUB OF GOLDEN, COLORADO

84-1034471

Form 990-EZ, Part IV (continued)
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Kevin Nichols 2014 Washington Circle Golden, CO 80401	President Elect 3	\$ 0.	\$ 0.	\$ 0.
Steve Jensen 3110 Eldridge Street Golden, CO 80401	President 3	0.	0.	0.
George W. Mitchell, Jr. 1832 Mt. Zion Drive Golden, CO 80401	Director 2	0.	0.	0.
Eileen Schurmann 7958 Nile Ct Arvada, CO 80007	Director 2	0.	0.	0.
Lester E. Jones 4383 Tennyson St., #1B Denver, CO 80212	Director 2	0.	0.	0.
Richard Herbert 6527 South Benton Court Littleton, CO 80123	Director 2	0.	0.	0.
Paulette Dyon 1990 Applewood Dr. Lakewood, CO 80215	Director 2	0.	0.	0.
	Total	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>