

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total revenue, gains, and other support per audited financial statements . . . ▶	a 148785
b Amounts included on line a but not on line 12, Form 990:	
(1) Net unrealized gains on investments . . . \$	
(2) Donated services and use of facilities \$	
(3) Recoveries of prior year grants . . . \$	
(4) Other (specify):	
\$	
Add amounts on lines (1) through (4) ▶	b
c Line a minus line b ▶	c 148785
d Amounts included on line 12, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 . . . \$	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2) ▶	d
e Total revenue per line 12, Form 990 (line c plus line d) ▶	e 148785

a Total expenses and losses per audited financial statements . . . ▶	a 167678
b Amounts included on line a but not on line 17, Form 990:	
(1) Donated services and use of facilities \$	
(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Losses reported on line 20, Form 990 . . . \$	
(4) Other (specify):	
\$	
Add amounts on lines (1) through (4) ▶	b
c Line a minus line b ▶	c 167678
d Amounts included on line 17, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 . . . \$	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2) ▶	d 167678
e Total expenses per line 17, Form 990 (line c plus line d) ▶	e 167678

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Tim Tillson - President 2231 Arroyo Ct Ft Collins Co	President 25	-0-	-0-	-0-
Jennifer Lowery 820 Gilgalad Way Ft Collins Co	Vice President 10	-0-	-0-	-0-
Greg Krush 4605 ECR 59 Ft Collins Co	Treasurer 25	-0-	-0-	-0-
John Steinhiser 820 Gilgalad Way Ft Collins Co	Past Pres 20	-0-	-0-	-0-
Jack Armstrong 230 N Sunset Ft Collins Co	BOO 20	-0-	-0-	-0-
Eddie Arthur 1242 W Mountain Ft Collins Co	BOO 10	-0-	-0-	-0-
Beth Flowers 2626 Leisure Dr Ft Collins Co	BOO 20	-0-	-0-	-0-
Saul Hooper 3416 Canadian Pkwy Ft Collins Co	BOO 10	-0-	-0-	-0-

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions.