STATE OF COLORADO SECRETARY OF STATE



ANNUAL FINANCIAL STATEMENT FOR COLORADO CHARITABLE ORGANIZATIONS

Renewal

Kellewal
This is estimated financial information for a charitable organization: $\underline{\text{No}}$
Registration Number: 20033006613 Renewal Id: 20093004022
This financial report covers the fiscal year beginning: 01/01/2008 and ending: 12/31/2008
Organization Information 1. Organization's name: SHERIDAN HISTORICAL SOCIETY, INC.
2. Federal Employer Identification Number (FEIN): 84-1181577
3. Organization's principal address: Street address: 4101 S. FEDERAL BLVD. City: SHERIDAN State: CO Zip: 801105399 Phone: (303) 762-0083
Fiscal year ends: 12/31
If incorporated, date incorporated: <u>05/24/1991</u> . State of incorporation: <u>CO</u>
If not incorporated:
Type of organization:
Date established:State established:
4. Telephone number: (303) 762-0083 Fax number:
Email: RBROWLAND@ATT.NET
Web site: HTTP://www.rootsweb.com/~coshs
5. Has the organization applied for or been granted IRS tax exempt status? $\underline{\text{Yes}}$

If 'Yes', date of determination letter, or of application if determination is pending: 08/06/1992

Are contributions to the organization tax deductible? Yes
6. NTEE codes that describe your organization:
ARTS, CULTURE & HUMANITIES
Financial Summary as of most recent fiscal year end (line numbers are from Fore 990)
7. Revenue (Amounts Received During the Year):
Contributions (Line 1a + Line 1b): \$165.00
Government Grants (Line 1c): \$0.00
Program Service Revenue (Line 2): \$0.00
Investments (Line 4 + Line 5 + Line 6c + Line 7 + Line 8d): \$69.58
Special Events and Activities (Line 9c): \$0.00
Sales (Line 10c): \$0.00
Other (Line 3 + Line 11): \$0.00
Total Revenue (sum of all revenue items above): \$234.58
8. Expenses (Amounts Paid Out During the Year): Program Services (Line 13): \$0.00
Administration - Management and general (Line 14): \$32.64
Fundraising (Line 15): \$0.00
Payments to affiliates (Line 16): \$0.00
Other Expenses: \$0.00
Total Expenses (sum of expense items listed above): \$32.64
9. Summary of Balance Sheet as of Fiscal Year End:
Total Assets, End of Year (Line 59B): \$14,292.24
Total Liabilities, End of Year (Line 66B): \$0.00
Fund Balance, End of Year (Total Assets - Total Liabilities): \$14,292.24
Professional Fundraisers 10. Paid Solicitor / Professional Fund Raising Consultant Organization or Individual
Other Information 11. Fundraising Professionals:
Outside Professional Fundraiser fees: \$0.00
12. Is your organization related (other than by association with a statewide of nationwide organization) through membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (Line 80a)?: No
If 'Ves' the name of the related organization(s):

ROWLAND, ROGER B.

Date: <u>05/03/2009</u>