

**STATE OF COLORADO
SECRETARY OF STATE**



**ANNUAL FINANCIAL STATEMENT
FOR COLORADO CHARITABLE ORGANIZATIONS**

Renewal

This is estimated financial information for a charitable organization: No

Registration Number: 20033006613

Renewal Id: 20123009412

This financial report covers the fiscal year beginning: 01/01/2011 and ending: 12/31/2011

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: 05/24/1991. State of incorporation: CO

If not incorporated:

Type of organization: _____

Date established: _____ State established: _____

4. Telephone number:

5. Has the organization applied for or been granted IRS tax exempt status? Yes

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

If tax-exempt, IRS code: 501(C)(3)

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 Form 990)****7. Revenue (Amounts Received During the Year):**Contributions (Line 1a + Line 1b): \$185.00Government Grants (Line 1c): \$0.00Program Service Revenue (Line 2): \$0.00Investments (Line 4 + Line 5 + Line 6c + Line 7 + Line 8d): \$20.71Special Events and Activities (Line 9c): \$0.00Sales (Line 10c): \$0.00Other (Line 3 + Line 11): \$0.00Total Revenue (sum of all revenue items above): \$205.71**8. Expenses (Amounts Paid Out During the Year):**Program Services (Line 13): \$0.00Administration - Management and general (Line 14): \$2,604.66Fundraising (Line 15): \$0.00Payments to affiliates (Line 16): \$0.00Other Expenses: \$0.00Total Expenses (sum of expense items listed above): \$2,604.66**9. Summary of Balance Sheet as of Fiscal Year End:**Total Assets, End of Year (Line 59B): \$12,035.68Total Liabilities, End of Year (Line 66B): \$0.00Fund Balance, End of Year (Total Assets - Total Liabilities): \$12,035.68**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 or nationwide organization) through membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (Line 80a)?** No

If 'Yes', the name of the related organization(s): _____

Is this related organization an exempt organization? No

13. Did your organization solicit any contributions or gifts that were not tax deductible? (Line 84a): No

If "Yes" did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?: N/A

14. List the states with which you are registered to conduct solicitations from, or from which you have been granted an exemption:

Colorado

15. Name of Authorized Official who signed this Annual Financial Report:

ROWLAND, ROGER B. Date: 03/23/2012