

**STATE OF COLORADO  
SECRETARY OF STATE**



**ANNUAL FINANCIAL STATEMENT  
FOR COLORADO CHARITABLE ORGANIZATIONS**

For record-keeping purposes only. This form cannot be filed with the Secretary of State.

**Initial Registration**

Registration Number: 20033006613  
**PENDING**

This financial report covers the fiscal year beginning: 01/01/2002 and ending: 12/31/2002

**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: 80110

Telephone number: (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: N/A State established: \_\_\_\_\_

4. Telephone number: (303) 762-0083 Fax number: \_\_\_\_\_

Email: MAGGCLIFF@COMCAST.NET

Web site: HTTP://WWW.ROOTSWEB.COM/~COSHS

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 &amp; 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): \$2,080.00  
 Government Grants (Line 1c): \$0.00  
 Program Service Revenue (Line 2): \$0.00  
 Investments (Line 4 + Line 5 + Line 6c + Line 7 + Line 8d): \$112.82  
 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): \$2,192.82

**8. Expenses (Amounts Paid Out During the Year):**

Program Services (Line 13): \$0.00  
 Administration - Management and general (Line 14): \$67.96  
 Fundraising (Line 15): \$0.00  
 Payments to affiliates (Line 16): \$0.00  
 Other Expenses: \$130.00  
 Total Expenses (sum of expense items listed above): \$197.96

**9. Summary of Balance Sheet as of Fiscal Year End:**

Total Assets, End of Year (Line 59B): \$13,958.84  
 Total Liabilities, End of Year (Line 66B): \$0.00  
 Fund Balance, End of Year (Total Assets - Total Liabilities): \$13,958.84

**Professional Fundraisers****10. Paid Solicitor / Professional Fundraising 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 89a)?** No

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

Is this related organization an exempt organization?: N/A

**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

**This is estimated financial information for a newly established charitable organization:** No

**15. Name of Chief Fiscal Officer who signed this Annual Financial Report:**

ROWLAND, ROGER B **Date:** 07/28/2003