



ANNUAL FINANCIAL STATEMENT FOR COLORADO CHARITABLE ORGANIZATIONS

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

Renewal

Registration Number: 20033006613 Renewal Id: 20083003956

This financial report covers the fiscal year beginning: 01/01/2007 and ending: 12/31/2007

Organization Information

1. Organization's name: SHERIDAN HISTORICAL SOCIETY, INC.

2. Federal Employer Identification Number (FEIN): <u>84-1181577</u>

3. Organization's principal address:

 Street address:
 4101 S. FEDERAL BLVD.

 City:
 SHERIDAN
 State:
 CO
 Zip:
 801105399

 Phone:
 (303)
 762-0083
 Co
 Zip:
 801105399

Fiscal year ends: <u>12/31</u>

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:

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? $\underline{\texttt{Yes}}$

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): \$90.00
Government Grants (Line 1c): \$0.00
Program Service Revenue (Line 2): <u>\$0.00</u>
Investments (Line 4 + Line 5 + Line 6c + Line 7 + Line 8d): <u>\$0.00</u>
Special Events and Activities (Line 9c): \$0.00
Sales (Line 10c): <u>\$0.00</u>
Other (Line 3 + Line 11): <u>\$0.00</u>
Total Revenue (sum of all revenue items above): \$90.00
8. Expenses (Amounts Paid Out During the Year):
Program Services (Line 13): \$0.00
Administration - Management and general (Line 14): \$251.16
Fundraising (Line 15): <u>\$0.00</u>
Payments to affiliates (Line 16): <u>\$0.00</u>
Other Expenses: \$0.00
Total Expenses (sum of expense items listed above): \$251.16
9. Summary of Balance Sheet as of Fiscal Year End:
Total Assets, End of Year (Line 59B): \$14,090.30
Total Liabilities, End of Year (Line 66B): <u>\$0.00</u>
Fund Balance, End of Year (Total Assets - Total Liabilities): \$14,090.30

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 89a)?: 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

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

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

ROWLAND, ROGER B. Date: 05/02/2008