

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: 20173011505

This financial report covers the fiscal year beginning: 01/01/2016 and
ending: 12/31/2016

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 Country: United States

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: (303) 762-0083 Fax number: _____

Email: ROGERBROWLAND@GMAIL.COM

Web site: HTTP://WWW.ROOTSWEB.ANCESTRY.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 & 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): \$236.00

Government Grants (Line 1c): \$0.00

Program Service Revenue (Line 2): \$0.00

Investments (Line 4 + Line 5 + Line 6c + Line 7 + Line 8d): \$11.63

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): \$247.63

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

Program Services (Line 13): \$0.00

Administration - Management and general (Line 14): \$166.94

Fundraising (Line 15): \$0.00

Total Expenses (sum of expense items listed above): \$166.94

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

Total Assets, End of Year (Line 59B): \$7,947.01

Total Liabilities, End of Year (Line 66B): \$0.00

Net Assets, End of Year (Total Assets - Total Liabilities): \$7,947.01

OPTIONAL CLASSIFICATION OF NET ASSETS

Unrestricted Net Assets, End of Year: \$0.00

Permanently Restricted Net Assets, End of Year: \$0.00

Temporarily Restricted Net Assets, End of Year: \$0.00

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:** 04/15/2017