

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: 20233009275

This financial report covers the fiscal year beginning: 01/01/2022 and ending: 12/31/2022

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: 801104316 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:

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: \$478.00

Government Grants: \$0.00

Program Service Revenue: \$0.00

Investments: \$7.00

Special Events and Activities: \$0.00

Sales: \$0.00

Other: \$0.00

Total Revenue (sum of all revenue items above): \$485.00

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

Program Services: \$759.00
Administration - Management and general: \$380.00
Fundraising: \$0.00
Total Expenses (sum of expense items listed above): \$1,139.00

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

Total Assets, End of Year: \$6,682.00
Total Liabilities, End of Year: \$0.00
Net Assets, End of Year (Total Assets - Total Liabilities): \$6,682.00

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?: 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?: 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 officer who signed this annual financial report:

Name: ROGER B. ROWLAND

Date: 04/19/2023