Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the 2	2006 calendar year, or tax year beginning OCT 1, 2006 and ending SEP 30, 2	2007	
В	Check if applicable	Please use IRS C Name of organization D Em	ployer identifica	ition number
Г	Addres	labor of	20-02341	63
F	Name change	type Number and street (or P.O. box if mail is not delivered to street address) Room/suite F.Tele	lephone number	
Ē	Initial		303-327-	
┌	Final	instruc-	ounting method	Cash X Accrual
Ē	Amend	DENVER, CO 80203	Other (specify)	
Ē	Applica	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable		7 organizations.
	•	must attach a completed Schedule A (Form 990 or 990-EZ).  H(a) Is this a group return f		Yes X No
G	Website	► WWW. NURSEFAMILYPARTNERSHIP. ORG H(b) If 'Yes,' enter number of		N/A
J	O <u>rga</u> niza	tion type (check only one) X 501(c) ( 3 ) (insert no) 4947(a)(1) or 527 H(c) Are all affiliates include	ed? N/A	Yes No
K	Check he	ere In the organization is not a 509(a)(3) supporting organization and its gross (If "No," attach a list.)  H(d) Is this a separate return	rn filed by an or-	
	-	are normally <b>not</b> more than \$25,000. A return is not required, but if the organization <u>ganization covered by</u>	a group ruling?	Yes X No
_	chooses	to file a return, be sure to file a complete return.	nber 🖊	N/A
		M Check ► I If the o		
_		ceipts: Add lines 6b, 8b, 9b, and 10b to line 12 \( \) 12,796,723. Sch. B (Form 990, 990)	J-EZ, or 990-PF).	,
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances		<del></del>
	1	Contributions, gifts, grants, and similar amounts received:	1 1	
	a	Contributions to donor advised funds	4	
	þ	Direct public support (not included on line 1a)  1b 10,334,829.	4 1	
	C	Indirect public support (not included on line 1a)	-	
	d	Government contributions (grants) (not included on line 1a)  10 005 963	-1 I	005 063
	e	Total (add lines 1a through 1d) (cash \$ 10,995,863. noncash \$ )		<u>,995,863.</u>
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		<u>,723,886.</u>
	3	Membership dues and assessments	3	
	5	Interest on savings and temporary cash investments  Dividends and interest from securities	4	76,974.
	6 a	Gross rents 6a	5	10,314.
	° b	Less; rental expenses 6b	1	
		Net rental income or (loss). Subtract line 6b from line 6a	6c _	
Je	7	Other investment income (describe )	7	
Revenue	8 a	Gross amount from sales of assets other (A) Securities (B) Other		
č		than inventory 8a	1	
	Ь	Less: cost or other basis and sales expenses 8b	1 1	
	C	Gain or (loss) (attach schedule)	] [	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here	1 [	
	a	Gross revenue (not including \$ of contributions reported on line 1b) 9a	1 1	
	b	Less; direct expenses other than fundraising expenses		
	C	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
	10 a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold		
	C	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	
	11	Other revenue (from Part VII, line 103)	11 12	706 702
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		,796,723. ,632,812.
S	13	Program services (from line 44, column (B))  Management and general (from line 44, column (C))	l i	840,099.
Expenses	14 15	Fundraising (from line 44 column (D))	14	367,497.
×pe	16	Payments to affiliates (attach schedule)  Payments to affiliates (attach schedule)	15	<u> </u>
ш	17	Payments to affiliates (attach schedule)  Total expenses. Add lines 16 and 44, column (A)		,840,408.
	18		18 5	,956,315.
ts t	19	Excess or (deficit) for the year. Subtract line 17 from line 12  Net assets or fund balances at beginning of year (from line 73, column (A))	19	495,381.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)	20	0.
⋖	21	Net assets or fund halances at end of year. Combine lines 18, 19, and 20		151 696

SCANNED JUN 23 2008

NURSE-FAMILY PARTNERSHIP

Part II	Statement of
	Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

•	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds					
	(attach schedule)					
	(cash \$ 0 • noncash \$ 0 •	1				
	If this amount includes foreign grants, check here	22a				
22b	Other grants and allocations (attach schedule					
	(cash \$0 • noncash \$0 •					
	If this amount includes foreign grants, check here	22b				
23	Specific assistance to individuals (attach					
	schedule)	23				
24	Benefits paid to or for members (attach	П				
	schedule)	24				
25a	Compensation of current officers, directors, key					
	employees, etc. listed in Part V-A STMT 2	25a	326,346.	0.	326,346.	0.
b	Compensation of former officers, directors, key					
	employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
C	Compensation and other distributions, not included					
	above, to disqualified persons (as defined under					
	section 4958(f)(1)) and persons described in					
	section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not					_
	included on lines 25a, b, and c	26	2,991,200.	2,522,325.	287,673.	181,202.
27	Pension plan contributions not included on					
	lines 25a, b, and c	27				
28	Employee benefits not included on lines					
	25a · 27	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31	68,473.	38,475.	27,571.	2,427.
32	Legal fees .	32	34,703.	378.	34,325.	
33	Supplies	33	31,864.	24,593.	4,565.	2,706.
34	Telephone	34	91,967.	71,271.	8,367.	12,329.
35	Postage and shipping	35	27,238.	20,969.	3,612.	2,657.
36	Occupancy	36	160,904.	124,246.	8,072.	28,586.
37	Equipment rental and maintenance	37	29,755.	22,411.	2,306.	5,038.
38	Printing and publications	38	112,037.	96,930.	2,452.	12,655.
39	Travel	39	265,693.	228,486.	31,956.	5,251.
10	Conferences, conventions, and meetings	40				
11	Interest	41				
12	Depreciation, depletion, etc (attach schedule)	42	63,339.	34,264.	21,192.	7,883.
13	Other expenses not covered above (itemize)	1 1				
а		43a				
b		43b				
E		43c				
d		43d				
е		43e				
f		43f				
g	SEE STATEMENT 1	43g	2,636,889.	2,448,464.	81,662.	106,763.
14	Total functional expenses. Add lines 22a through					_
	43g. (Organizations completing columns (B)-(D),					
	carry these totals to lines 13-15)	44	6,840,408.	5,632,812.	840,099.	367,497.
Joi	nt Costs. Check  if you are following	SOP	98-2			
	any joint costs from a combined educational campaig			orted in (B) Program servic	es? ►	Yes X No
f "Y	es," enter (i) the aggregate amount of these joint cos	ts \$ _	N/A;(i	ii) the amount allocated to F	rogram services \$	<b>N/A</b> ;
iii)	the amount allocated to Management and general \$		N/A ; and (i	v) the amount allocated to	Fundraising \$	N/A
230	11		· <del></del>			Form <b>990</b> (2006)

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wh	What is the organization's primary exempt purpose? ► SEE STATEMENT 3		Program Service
			Expenses
Ali	All organizations must describe their exempt purpose achievements in a clear and concise manner. State the	number of	(Required for 501(c)(3) and (4) orgs., and
clie	lients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) an	nd (4)	4947(a)(1) trusts; but
org	organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocation	ns to others)	optional for others.)
a	a NURSE HOME VISITATION FOR LOW-INCOME, FIRST-TIME MOT	HERS.	
	MOTHERS ARE VISITED DURING PREGNANCY AND THE FIRST T		
	OF THE CHILD'S LIFE TO HELP DEVELOP BEHAVIORS THAT Y		
	BETTER PREGNANCIES, BETTER PARENTS & HEALTHIER CHILD	REN	
			5 622 010
	(Grants and allocations \$ ) If this amount includes foreign grants, check	here	5,632,812.
D	D		
	(Grants and allocations \$ ) If this amount includes foreign grants, check	here 🕨 🔲	
C	c		
	(Grants and allocations \$ ) If this amount includes foreign grants, check	here	
d		ileie P	
	(Grants and allocations \$ ) If this amount includes foreign grants, check	here 🕨 🔔	
е	Other program services (attach schedule)	—	
_	(Grants and allocations \$ ) If this amount includes foreign grants, check	here 🕨 📖	F (30 010
<u>T</u> _	f _Total of Program Service Expenses (should equal line 44, column (B), Program services)		5,632,812.

Form 990 (2006)

20-0234163

ra	LLIV	Balance Sheets (See the Instructions.)		<del></del>		,	
Note		ere required, attached schedules and amounts vuld be for end-of-year amounts only.	vithin the	description column	(A) Beginning of year		(B) End of year
	45	Cash · non-interest-bearing			24,190.	45	
	46	Savings and temporary cash investments	•		519,476.	46_	427,286.
			1 1	6 356 503			
		Accounts receivable	47a	6,356,503.	000 647	۱	6 356 503
	b	Less. allowance for doubtful accounts	47b	-	809,647.	47c	6,356,503.
	48 a	Pledges receivable	48a				
	40 a		48b			48c	
	49	Grants receivable			<del></del>	49	
	1	Receivables from current and former officers,	directors	, trustees, and			
		key employees				50a	
	Ь	Receivables from other disqualified persons (	as define	d under section		-	
ş		4958(f)(1)) and persons described in section 4		50Ь			
Assets	51 a	Other notes and loans receivable	51a			ĺ	
∢	b	Less: allowance for doubtful accounts	51b		<del> </del>	<u>51c</u>	
	52	Inventories for sale or use		-		52	
	53	Prepaid expenses and deferred charges		. — . — .	20,010.		76,304.
	54 a	Investments - publicly-traded securities	!	Cost FMV		54a	
	b			Cost FMV		54b	<del></del>
	55 a	Investments - land, buildings, and	550	ľ			
		equipment: basis	55a				
	ь	Less: accumulated depreciation	55b			55c	
	56	Investments - other	[ 000 ]			56	
		Land, buildings, and equipment basis	57a	453,993.		-00	
	b	<del>-</del>	57b	116,311.	148,838.	57c	337,682.
	58	Other assets, including program-related investments	s				
		(describe ►	EE S	TATEMENT 4	<u> 272,509.</u>	58	687,036.
	59	Total assets (must equal line 74). Add lines 4	5 through	1.58	<u>1,794,670.</u>	59	7,884,811.
	60	Accounts payable and accrued expenses		<u></u>	100,690.	60	351,756.
	61	Grants payable		-	550 040	61	544 400
Ģ	62	Deferred revenue		-	668,249.	62	741,190.
<u>litie</u>	63	Loans from officers, directors, trustees, and k	ey emplo	yees		63	<del></del>
Liabilities		a Tax-exempt bond liabilities b Mortgages and other notes payable		F		64a 64b	
<b>=</b>	65		क्षक द	TATEMENT 5	530,350.	65	340,169.
	03	Other haddines (describe	ם בבי	, , , , , , , , , , , , , , , , , , ,	330,330.	- 05	340,103.
	66	Total liabilities, Add lines 60 through 65			1,299,289.	66	1,433,115.
		anizations that follow SFAS 117, check here	<b>X</b> ₹	and complete lines			
		67 through 69 and lines 73 and 74					
ces	67	Unrestricted .			<20,793.	>67	3,925,970.
la l	68	Temporanly restricted			516,174.	68	2,525,726.
1 Ba	69	Permanently restricted				69	
Ę	Orga	anizations that do not follow SFAS 117, checl	here 🕨	▶			
Ģ L		complete lines 70 through 74				_	
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds				70	
SS	71	Paid-in or capital surplus, or land, building, and		_		71 72	<del></del>
et 🌶	72 73	Retained earnings, endowment, accumulated  Total net assets or fund balances. Add lines 67 three			<del></del>	12	
Z	13	(Column (A) must equal line 19 and column (B) must			495,381.	73	6,451,696.
	74	Total liabilities and net assets/fund balance			1,794,670.	74	7,884,811.

NURSE-FAMILY PARTNERSHIP

20-0234163

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Form 990 (2006)

	NURSE-FAMILY PARTNERS			<u> 20-0234</u>	<u>.16</u> 3	P	age <b>6</b>
Pa	rt V-A Current Officers, Directors, Trustees, and Ke	y Employees (continu	ied)				No
75 a	Enter the total number of officers, directors, and trustees permitted t	o vote on organization bu	siness at board				
	meetings	or on organization se	<b>&gt;</b>	12			
	•				[		
b							
	listed in Schedule A, Part I, or highest compensated professional and						
	Part II-A or II-B, related to each other through family or business relat	tionships? If "Yes," attach	a statement that i	dentifies	/		
	the individuals and explains the relationship(s)				75b		<u> </u>
C	Do any officers, directors, trustees, or key employees listed in Form 9	990, Part V-A, or highest c	ompensated empl	ovees	] !	l Ì	
	listed in Schedule A, Part I, or highest compensated professional and						
	Part II-A or II-B, receive compensation from any other organizations,	whether tax exempt or tax	able, that are relat	ed to the			I
	organization? See the instructions for the definition of "related organ	ization "			75c		X
	If "Yes," attach a statement that includes the information described	in the instructions					
d	Does the organization have a written conflict of interest policy?				75d	$  \mathbf{x}  $	ı
_	rt V-B Former Officers, Directors, Trustees, and Ke	y Employees That R	eceived Com	pensation			
	Benefits (If any former officer, director, trustee, or key en						ına
	the year, list that person below and enter the amount of cor						
			(C) Compensation			E) Expe	
	(A) Name and address	(B) Loans and Advances	(if not paid,	employee benef plans & deferred	it   ào	ccount a	and
	NONE		enter -0-)	compensation pla	ns othe	r allow	<u>ances</u>
				<u> </u>	-		
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	+ VII   Other Information is					<del></del> -	<del></del>
	rt VI Other Information (See the Instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of cor	nducting activities? If "Yes	s," attach a detaile	t t	}	- 1	
	statement of each change				76		<u>X</u> _
77	Were any changes made in the organizing or governing documents b	ut not reported to the IRS	?	ļ	77		X
	If "Yes," attach a conformed copy of the changes.			ļ			
78 a	Did the organization have unrelated business gross income of \$1,000	or more during the year o	covered by this reti	ım?	78a	1	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	suring the year c		N/A	78b		
		nation displace the control of the	Vaa 11 aaaaa	, ,		-+	
79	Was there a liquidation, dissolution, termination, or substantial contra	• .	•	1	79	$\longrightarrow$	X
30 a	Is the organization related (other than by association with a statewide	-		'n			
	membership, governing bodies, trustees, officers, etc., to any other e	xempt or nonexempt orga	nızatıon?	J	80a		<u>X</u>
b	If "Yes," enter the name of the organization ► N/A						
		and check whether it is	exempt or	nonexempt	)	}	
31 a	Enter direct or indirect political expenditures (See line 81 instructions	i)	81a	<u>o</u> .		1	
b	Did the organization file Form 1120-POL for this year?	<u>.</u>			81b	_ ]	X
						<del>990</del> (2	2006)

22   Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?   X   Y   Y   Y   Y   Y   Y   Y   Y   Y		1990 (2006) NURSE-FAMILY PARTNERSHIP	<u> 20-0234</u>	<u> 1163</u>		age 7
bless than fair rental value?  bless than fair rental value?  bless war own yn indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.  See instructions in Part III.  See instructions in Part III.  Bab. N/A  bld the organization comply with the public inspection requirements for returns and exemption applications?  bld the organization comply with the desclosure requirements relating to quid pro quid contributions or grits were not tax deductible?  bld the organization comply with the desclosure requirements relating to quid pro quid contributions or grits were not tax deductible?  bl of the organization make any confributions or grits hat were not tax deductible?  blot the organization make only inhouse lobbying expenditures of \$2,000 or less?  blot the organization make only inhouse lobbying expenditures of \$2,000 or less?  N/A  if "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization micewed a warer for proxy tax owed for the prior year  c Dues, assessments, and similar amounts from members  d Section 18(9) lobbying and political expenditures (sine 85d less 85e)  See of 18(9) lobbying and political expenditures (sine 85d less 85e)  18 Set of 18(18) lobbying and political expenditures (sine 85d less 85e)  19 See the organization elect to pay the section 8033(e) tax on the amount on line 85f?  If seaches 03(6)(1)(1)/4 dise notices were sand, lobes the organization appet to add the amount on line 85f  to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  If "see 1/6)(1)(1) organizations. Either a foress microme from members or shareholders  foress income from other sources (Do not net amounts due or paid to other sources  against amounts due or received from them)  30 A tay time during the year, did the organization organization during the year under:  50 cross income from other sources (Do not the organization during the year unde		<del></del>			Yes	No
b   1 "Yes," you may undicate the value of these rems here. Do not include the amount as revorue in Part I or as an expense in Part II.  33 a Dot the organization comply with the public inspection requirements for returns and exemption applications?  b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  14 Dot the organization comply with the disclosure requirements relating to quid pro quo contributions?  15 Did the organization include with very solicitation an expense statement that such contributions or gifts were not tax deductible?  16 Did the organization include with very solicitation an expense statement that such contributions or gifts were not tax deductible?  17 Did the organization make only in-flouse floblying expenditures of \$2,000 or flees?  18 Did the organization make only in-flouse floblying expenditures of \$2,000 or flees?  18 The Yes' is was answered to exhibit entire \$50 or 850, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the priory year.  19 Dues an animal amounts from members  10 Dues as assessments, and eminar amounts from members  11 Taxable amount of lobbying and political expenditures (ine 85d less 85e)  12 Dues the organization extent to pay the section 6303(9(1)(A) dues notices  13 Else N/A  14 Else N/A  15 Sol (9(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to noneductible lobbying and political expenditures for the following tax year?  15 Of (9(7) organizations. Either a final solicities of the following tax year?  16 Gross receipts, included on line 12, for public use of club facilities  17 Taxable amount of lobying and political expenditures for the following tax year?  18 A any time during the year, did the organization of members or shareholders  18 Did (9(2)) organizations. Either a final solicities of the programization of the programization of the programization of the programiza	82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	substantially	1		
amount as revenue in Part I or as an expense in Part II.    See instructions in Part III		less than fair rental value?		82a	L	_X
See instructions in Part III)  3	þ	If "Yes," you may indicate the value of these items here. Do not include this			ļ	İ
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?  83 b Did the organization comply with the disclosure requirements reliating to quid proy quo contributions?  84 l Did the organization solicit any contributions or gifts that were not tax deductible?  85 of (P(c)(d), (5), or (6) organizations an express statement that such contributions or gifts were not tax deductible?  85 of (P(c)(d), (5), or (6) organizations a Were substantially all dues nondeductible by members?  85 of (P(c)(d), (5), or (6) organizations a Were substantially all dues nondeductible by members?  85 of the organization make only in-house (obbying expenditures of \$2,000 or less?  85 of the organization make only in-house lobbying expenditures of \$2,000 or less?  85 of the organization make only in-house lobbying expenditures of \$2,000 or less?  85 of the organization make only in-house lobbying appropriate \$5 of the organization received a waver for proxy tax owed for the prior year.  85 of the organization expenditures of \$2,000 or less?  85 of the organization expenditures of \$2,000 or less?  85 of the organization make the organization members.  85 of the organization expenditures (ine \$5 of less \$5 of less \$1 of the organization expenditures).  85 of the organization expenditures (ine \$5 of less \$5 of less \$1 of the organization expenditures (ine \$5 of less \$1 of the organization on ine \$5 of the organization expenditures (ine \$5 of less \$1 of the organization on ine \$6 of the organization expenditures (ine \$6 of less \$1 of the organization on ine \$6 of the organization expenditures (ine \$6 of less \$1 of the section \$603(0)) (in) (in) (in) (in) (in) (in) (in) (i		· · ·				
b Did the organization comply with the disclosure requirements relating to quid prior quid contributions?  ### Did the organization comply with the disclosure requirements relating to quid prior quid contributions or giffs were not tax eductions?  ### If "Yes," did the organization include with every solicitation an express statement that such contributions or giffs were not at a disclosure. **N / A		(See instructions in Part III )	N/A			
84 a Dd the organization solicit any contributions or grifts that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  5 07 (6)(4), (3), or (6) organizations as Were substantially all dues nondeductible by members?  N / A  15 07 (6)(4), (3), or (6) organizations a Were substantially all dues nondeductible by members?  N / A  16 17 (17 Yes" was answered to either 85 at 07 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the proxy year  c Dues, assessments, and similar amounts from members  6 Section 162(e) lobbying and political expenditures  8 Set	83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a		
b if "Yes", did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable?  85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductable by members?  86 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductable by members?  87 N/A  88 N/A  88 N/A  88 N/A  88 N/A  88 N/A  89 N/A  89 Solicity (1) Solicity organization make only unhouse lobbying expenditures of \$2,000 or less?  89 N/A  89 N/A  89 N/A  89 Solicity (1) Solicity organization members  80 Section 162(6) lobbying and political expenditures (ine 85d less 85e)  90 Does the organization elect to pay the section 603(4)(1)(A) dues notices  10 Taxable amount of lobbying and political expenditures (ine 85d less 85e)  11 Section 603(6)(1)(A) dues notices were sent, does the organization apree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductable lobbying and political expenditures for the following tax year?  80 Solici(A) organizations. Enter a initiation fees and capital contributions included on line 12. for public use of club facilities  81 Solici(A) organizations. Enter a Gross income from members or shareholders  82 Solici(A) organizations. Enter a Gross income from members or shareholders  83 Solici(A) organizations. Enter a Gross income from members or shareholders  84 Any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3?  85 Solici(A) organizations. Enter: Amount of tax imposed on the organization under Regulations sections 301 7701-2 and 301 7701-3?  86 Yes Solici(A) organizations. Enter: Amount of tax imposed on the organization organization appropriate organization appropriate organization appropriation appropriation organization appropriation appropriation organization appropriation appropriation appropriation appropriation	b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
tax deductible?  8 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?  N/A  1 "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  Coulse, assessments, and similar amounts from members  Section 18(6) (b) buying and political expenditures  Section 18(6) (b) buying and political expenditures  Section 18(6) (b) buying and political expenditures (see 85d less 85e)  Question organization elect to pay the section 6033(e) fax on the amount on line 85f  I Taxable amount of lobbying and political expenditures (ine 85d less 85e)  Question 6033(e)(1)(A) dues notices were sent, does the organization on line 85f  I section 6033(e)(1)(A) dues notices were sent, does the organization on line 85f  I section 6033(e)(1)(A) dues notices were sent, does the organization on line 85f  I section 6033(e)(1)(A) dues notices were sent, does the organization of line 85f  Solf (c)(7) graginizations. Enter a initiation fees and capital contributions included on line 12  Solf (c)(7) graginizations. Enter a initiation fees and capital contributions included on line 12  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members or shareholders  Solf (c)(12) organizations. Enter a clross income from members organizations and the solf organization organization organ	84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
85 50 fc(c)(d), G), or (6) organizations. Were substantially all dues nondeductible by members? N/A  b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for prioxy tax owed for the prior year  C Dues, assessments, and smillar amounts from members  8	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift				
b Dot the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85s or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  C Duse, assessments, and similar amounts from members  8 Section 1626(p) lobbying and political expenditures  8 Set N/A  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  8 Aggregate nondeductible lobbying and political expenditures for the following tax year?  9 Does the organizations lect to pay the section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to 15 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 50 f(c)(7) organizations. Enter a limitation fees and capital contributions included on line 12. for public use of club facilities  8 50 f(c)(7) organizations. Enter a Gross income from members or shareholders  8 75 f(c)(7) organizations. Enter a Gross income from members or shareholders  8 75 f(c)(7) organizations. Enter a Gross income from members or shareholders  8 76 for support during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701.2 and 301 7701.3?  16 Yes, "complete Part X'  17 Yes," complete Part X'  18 Al any time during the year, did the organization of tax imposed on the organization angage in any section 4958 excess benefit transaction during the year under sections 4912, 4956, and 4958  18 Enter. Amount of tax on line 850c, above, reimbursed by the organization angage in a			•			
th "Yes" was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a waiver for proxy tax owed for the prior year  □ Dues, assessments, and similar amounts from members  □ Section 162(e) lobbying and political expenditures □ Aggregate nondeductible amount of section 603(e)(1)(A) dues notices □ Aggregate nondeductible amount of section 603(e)(1)(A) dues notices □ Aggregate nondeductible amount of section 603(e)(1)(A) dues notices □ Dees the organization elect to pay the section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f □ Sol (c)(7) organizations. Enter a linitiation fees and capital contributions included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts, included on line 12, for public use of club facilities □ Gross receipts in line 12, for public users □ Gross receipts in line 12, for public users □ Gross receipts in line 1	85		•			
waiver for proxy tax owed for the pnor year  C Dues, assessments, and similar amounts from members d Section 15(2e) lobbuping and political expenditures 855 N/A 856 N/A 856 N/A 9 Coes the organization elect to pay the section 6033(e) tax on the amount on line 85f 1 Taxable amount of lobbuping and political expenditures (line 85d less 85e)  Biss N/A 9 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f 1 If is section 9033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f 1 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  Solf(c)(7) organizations. Enter a linitation fees and capital contributions included on line 12 1 Solf(c)(7) organizations. Enter a linitation fees and capital contributions included on line 12 2 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 1 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 2 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organizations. Enter a Gross income from members or shareholders 3 Solf(c)(7) organization of the organization on one of greatileties and shareholders 3 Solf(c)(7) organization on the organization on one of greatileties and shareholders 3 Solf(c)(7) organizations on one of the organization under Regulations sections 301 7701 2 and 301 7701 37  If Yes, "complete Part Xi  Solf(c)(3) organizations. Enter Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction during the year or did it become aware o	þ		•	85b		
c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures (line 85d less 85e) 1 Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h if section 8033(e)(1)(A) diues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(c)(7) organizations. Enter a linitiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities g To 501(c)(7) organizations. Enter a foress income from members or shareholders g Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  87 501(c)(7) organizations. Enter a foress income from members or shareholders g Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  88 a At any time during the year, did the organization on a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-30? If "Yes," complete Part IX b At any time during the year, did the organization during the year under: section 4911 ▶ 0. sciotion 4912 ▶ 0. sciotion 4915 ▶ 0. b 501(c)(3) and 501(c)(4) organizations. Did the organization during the year under: section 4911 ▶ 0. sciotion 4912 ▶ 0. sciotion 4915 ▶ 0. c Section 512(b)(13)? If "Yes," complete Part XI b All organizations. Did the organization and party to a prohibited tax sheller transaction? If "Yes," attach a statement explanting each transaction  88 Each All organizations. Did the organi		If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization rec	eived a			
d Section 182(e) lobbying and political expenditures  a Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  Taxable amount of lobbying and political expenditures (line 85d less 85e)  Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A  If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f  to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A  85h  N/A  85						
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  1 Taxable amount of lobbying and political expenditures (line 85d less 85e)  2 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  3 If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 501(c)(7) organizations. Enter a linitiation fees and capital contributions included on line 12.  9 6 Gross receipts, included on line 12, for public use of club facilities  8 7 501(c)(7) organizations. Enter a Cross income from members or shareholders  8 8 6	C			-		
1 Taxable amount of lobbying and political expenditures (line 85d less 85e)  9 Does the organization elect to pay the section 603(e) tax on the amount on line 85f?  1 if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(c)(7) organizations. Enter a linitiation fees and capital contributions included on line 12.  86 Gross receipts, included on line 12, for public use of club facilities  87 501(c)(7) organizations. Enter a linitiation fees and capital contributions included on line 12.  88 Gross receipts, included on line 12, for public use of club facilities  87 501(c)(7) organizations. Enter a Gross income from members or shareholders  87	d			4		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 86f?  If if section 6033(e)(f)(A) dues notices were sent, does the organization agree to add the amount on line 86f to the reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(e)(7) organizations. Enter a initiation fees and capital contributions included on line 12  9 Gross receipts, included on line 12, for public use of club facilities  9 So1(e)(12) organizations. Enter a Gross income from members or shareholders  9 So1(e)(12) organizations. Enter a Gross income from members or shareholders  9 So1(e)(12) organizations. Enter a Gross income from members or shareholders  9 So1(e)(12) organizations. Enter a Gross income from members or shareholders  9 So1(e)(12) organizations. Enter a Gross income from members or shareholders  9 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701:2 and 301 7701:3?  16 Yes," complete Part IX  17 At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  18 So1(e)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911  O.; section 4912  O.; section 4912  O.; section 4915  O.; section 4916  O.; sect	е					
If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(e)(7) organizations. Enter a initiation fees and capital contributions included on line 12  86 Gross receipts, included on line 12, for public use of club facilities  87 N/A  87 501(e)(7) organizations. Enter a Gross income from members or shareholders  88 A N/A  89 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  80 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3?  81 "Yes," complete Part IX  84 b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  83 a 501(e)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 911 № 0 .; section 4912 № 0 .; section 4955 № 0 .  85 501(e)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4988 access benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  85 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	f			-		
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  \$\frac{85}{501(c)(7)\text{ organizations}\$. Enter a linitiation fees and capital contributions included on line 12} \$\frac{1}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{86a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organizations}\$. Enter a Cross income from members or shareholders} \$\frac{87a}{501(c)(7)\text{ organization}\$. Enter a Minute organization under Regulations sections 301 7701:2 and 301 7701:3?}  If "Yes," complete Part IX  \$\frac{87a}{501(c)(7)\text{ organization}\$. Enter: Amount of tax imposed on the organization during the year under: section 301 7701:2 and 301 7701:3?  If "Yes," complete Part IX  \$\frac{89a}{501(c)(3)\text{ organizations}\$. Enter: Amount of tax imposed on the organization during the year under: section 4911\$\frac{95}{501(c)(3)\text{ organization}\$. Did the organization during the year under: sections 4912, 4955, and 4958  If "Yes," attach a statement explaining each transaction  If "Yes," attach a statement explaining each transaction  If "Yes," attach a statement explaining each transaction  If "All organizations. Did the organization managers or disqualified persons during the year under: sections 4912, 4955, and 4958  If "All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?"  If "Yes," and maintained by	8		N/A	85g		
following tax year?  N/A  85h  N/A  85h  N/A  86c  N/A	h			1		
Section 4911   Section 4912   Sec		· · · · · · · · · · · · · · · · · · ·				
tine 12 b Gross receipts, included on line 12, for public use of club facilities 501/c()(12) organizations. Enter a Gross income from members or shareholders 675 members or shareholders 675 members or shareholders 676 members or shareholders 677 members or shareholders 678 members or shareholders 678 members or shareholders 679 members or shareholders 670 members of greater interest in a taxable corporation or partnership, 670 members of greater interest in a taxable corporation or partnership, 670 members of members or shareholders 670 members of greater interest in a taxable corporation or partnership, 670 members of members or shareholders 670 members of members or shareholders 670 members of greater interest in a taxable corporation or partnership, 670 members of members or shareholders 670 members of shareholders 670 mem		• •	N/A	85h		
b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Cb not not at amounts due or paid to other sources against amounts due or received from them) 88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI b So1(c)(3) gragnizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 .; section 4912 ▶ 0 .; section 4955 ▶ 0 . b So1(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax in line 89c, above, reimbursed by the organization or a fund maintained by a sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organizations maintaining donor advised funds. Did the supporting organization, and sponsoring organizations maintaining donor advised funds. Did the supporting organization or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  It is the states with which a copy of this return is filed ▶NONE  Number of employees employed in the pay period that includes March 12, 2006  Telephone no. ▶ 30.3 – 3.27 – 4.253  Located at ▶ 1.900 GRANT STREET, SUITE 400, DENVER, CO  ZiP + 4 ▶ 80.203  The	86		/-			ļ
87 501(c)(12) organizations. Enter a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b \$101(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911▶ 0; section 4912 ▶ 0 b \$01(c)(3) organizations. Did the organization engage in any section 4955 ▶ 0  b \$01(c)(3) and \$01(c)(4) organizations. Did the organization engage in any section 4955 bexcess benefit transaction 4912, 4955, and 4958  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization and sponsoring organization and party to a prohibited tax shelter transaction?  d All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organizations maintaining donor advised funds. Did the supporting organization, and a funding the state with which a copy of this return is flied ▶ NONE  b Number of employees employed in the pay period that includes March 12, 2006  b Number of employees employed in the pay period that includes March 12, 2006  b At any time				-l		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization during the year under: section 511(c)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 ■ 0.  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4956 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  a All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  a All organizations. Did the organization and party to a prohibited tax shelter transaction?  b All organizations and sponsoring organization, have excess business holdings at any time during the year?  All organizations and sponsoring organization, have excess business holdings at any time during the year?  b National Part of the Organization and party to a prohibited tax shelter transaction?  By At any time during the calendar year, did the organization have an inter				}		ı
against amounts due or received from them)  88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.  b 501(c)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year of did to become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization  e All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization have excess business holdings at any time during the year?  2 For supporting organizations and sponsoring organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  At any time during the calendar year, did the organization have an interest in or a signature			N/A	1 1		
a8 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization during the year under: section 49110	þ	·	27 / 2		Ì	
or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3?  If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 501(c)(3)? If "Yes," complete Part XI  b At any time during the year, did the organization of tax imposed on the organization during the year under: section 4911▶		•		-		
If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  88a	88 a		• •			
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  89a \$501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax imposed on the organization in a prior year?  1 All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization have excess business holdings at any time during the year?  89a			1-3?			7.5
section 512(b)(13)? If "Yes," complete Part XI  89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911		, .		88a		<u> </u>
as a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization e All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organization, nave excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  b Number of employees employed in the pay period that includes March 12, 2006  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	D		g of	001		37
section 4911 ▶ 0 ·; section 4912 ▶ 0 ·; section 4955 ▶ 0 ·  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  d All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  d All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  b Number of employees employed in the pay period that includes March 12, 2006  Telephone no. ▶ 303-327-4253  Located at ▶ 1900 GRANT STREET, SUITE 400, DENVER, CO  ZIP+4 ▶ 80203  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country   ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			•	880		<u> </u>
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter. Amount of tax on line 89c, above, reimbursed by the organization  All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  In busing the states with which a copy of this return is filed ▶NONE  Number of employees employed in the pay period that includes March 12, 2006  The books are in care of ▶ THE ORGANIZATION  Located at ▶ 1900 GRANT STREET, SUITE 400, DENVER, CO  In a transition of the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	89 a		0			
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If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  Telephone no. ■ 303-327-4253  Located at ■ 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	D				ĺ	
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  List the states with which a copy of this return is filed ▶NONE  Number of employees employed in the pay period that includes March 12, 2006  Telephone no. ▶ 303-327-4253  Located at ▶ 1900 GRANT STREET, SUITE 400, DENVER, CO  Telephone no. ▶ 303-327-4253  Tile year, and the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				006		v
sections 4912, 4955, and 4958  d Enter. Amount of tax on line 89c, above, reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  The books are in care of THE ORGANIZATION  Telephone no. 303-327-4253  Located at 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				090		
d Enter. Amount of tax on line 89c, above, reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  Telephone no.   303-327-4253  Located at  1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country  N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	ij		Λ		Į	
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006  The books are in care of ► THE ORGANIZATION  Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	ų					
## All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  ### For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  ### List the states with which a copy of this return is filed ▶ NONE  ### None  ### None  ### None  ### Decided in the pay period that includes March 12, 2006  ### Decided in the pay per	u a	• • • • • • • • • • • • • • • • • • • •		800		x
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Lust the states with which a copy of this return is filed ►NONE  Number of employees employed in the pay period that includes March 12, 2006  Telephone no. ► 303-327-4253  Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	f		tion.			
or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  By a List the states with which a copy of this return is filed \( \bullet \frac{NONE}{NONE} \)  Number of employees employed in the pay period that includes March 12, 2006  Telephone no. \( \bullet \frac{303 - 327 - 4253}{303 - 327 - 4253} \)  Located at \( \bullet \frac{1900}{1900} \)  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country \( \bullet \frac{N/A}{N/A} \)  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	-		organization	03/		
b Number of employees employed in the pay period that includes March 12, 2006  The books are in care of ► THE ORGANIZATION  Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	y		Jigainzation,	890		x
b Number of employees employed in the pay period that includes March 12, 2006  The books are in care of ► THE ORGANIZATION  Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	n a			OUN		
Telephone no. ► 303-327-4253  Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			ih T			26
Located at ► 1900 GRANT STREET, SUITE 400, DENVER, CO  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ► N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				7-4	253	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country   N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	, , a					
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country   N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	h		_			No
If "Yes," enter the name of the foreign country ▶ N/A  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank  and Financial Accounts	D		1	-		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				""		
and Financial Accounts		•				
		September 1 to the Comment of the September 1 to Se		Form	990 (2	2006)

Part VI Other Information (continued)  c At any time during the calendar year, did the organization maintain an office outside of the United States?  If "Yes," enter the name of the foreign country ▶ N/A  92 Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92  Part VII Analysis of Income-Producing Activities (See the instructions)  Note: Enter gross amounts unless otherwise indicated.  93 Program service revenue.  a SITE / NON-SITE REVENUES  b  c d e f Medicare/Medicaid payments g Fees and contracts from government agencies	Yes No. 1
If "Yes," enter the name of the foreign country  Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Part VII Analysis of Income-Producing Activities (See the instructions)  Note: Enter gross amounts unless otherwise inclinated.  93 Program service revenue.  a SITE/ NON-SITE REVENUES  b  c d e f Medicare/Medicaid payments	N/A  (E) Related or exempt function income
92 Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Part VII Analysis of Income-Producing Activities (See the instructions)  Note: Enter gross amounts unless otherwise indicated.  93 Program service revenue.  a SITE / NON-SITE REVENUES  b  c d e f Medicare/Medicaid payments	(E) Related or exempt function income
and enter the amount of tax-exempt interest received or accrued during the tax year    Part VII   Analysis of Income-Producing Activities (See the instructions)	(E) Related or exempt function income
Note: Enter gross amounts unless otherwise indicated.   Unrelated business income   Excluded by section 512, 513, or 514	(E) Related or exempt function income
Note: Enter gross amounts unless otherwise indicated.  93 Program service revenue.  a SITE / NON-SITE REVENUES  b  c d e f Medicare/Medicaid payments	Related or exempt function income
### Indicated.    Galary   Gal	Related or exempt function income
93 Program service revenue.  a SITE / NON-SITE REVENUES  b  c  d  e  f Medicare/Medicaid payments	function income
a SITE / NON-SITE REVENUES b c d e f Medicare/Medicaid payments	<del></del>
b c d d e f Medicare/Medicaid payments	1,723,666
c d e f Medicare/Medicaid payments	
de  f Medicare/Medicaid payments	
f Medicare/Medicaid payments	<del></del>
u rees and contracts from deventment agencies in the contract of the contract	
94 Membership dues and assessments	
95 Interest on savings and temporary cash investments	
96 Dividends and interest from securities 14 76,974.	
97 Net rental income or (loss) from real estate	
a debt-financed property	
b not debt-financed property	
98 Net rental income or (loss) from personal property	
99 Other investment income	
100 Gain or (loss) from sales of assets	
other than inventory	
101 Net income or (loss) from special events	
102 Gross profit or (loss) from sales of inventory	
103 Other revenue	
a ————————————————————————————————————	<del></del>
b ————————————————————————————————————	<del></del>
·	
d ————————————————————————————————————	
e 104 Subtotal (add columns (B), (D), and (E)) 0 . 76,974.	1,723,886.
105 Total (add line 104, columns (B), (D), and (E))	1,800,860.
Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.	
Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.	
Line No.   Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the	e organization's
exempt purposes (other than by providing funds for such purposes).	v
93A FEES CHARGED IMPLEMENTING AGENCIES FOR TRAINING, PROGRAM MA	TERIALS,
AND OTHER SUPPORT SEVICES.	
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)  (A) (B) (C) (D)	(F)
marile, addresse, and the error corporation, and error made	
partnership, or disregarded entity ownership interest	
%	
N/A %	
N/A %	
N/A % % % % % % % % % % % % % % % % % % %	
N/A % % W W W W W W W W W W W W W W W W W W	
N/A %  N/A %  Part X Information Regarding Transfers Associated \( \)  (a) Did the organization, during the year, receive any funds, directly or indirectly, in the organization of the or	
N/A %  N/A %  Part X Information Regarding Transfers Associated v  (a) Did the organization, during the year, receive any funds, directly or indirectly, in the organization, during the year, pay premiums, directly or indirectly, on a second control of the organization of the organizati	
N/A %  N/A %  Part X Information Regarding Transfers Associated \( \)  (a) Did the organization, during the year, receive any funds, directly or indirectly, in the organization of the or	
N/A %  N/A %  Part X Information Regarding Transfers Associated v  (a) Did the organization, during the year, receive any funds, directly or indirectly, in the organization, during the year, pay premiums, directly or indirectly, on a second control of the organization of the organizati	

Phone no. ► 303-799-6826

ENGLEWOOD.

CO 80112

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

2006

NURSE-FAMILY PARTNERSHIP 20 0234163 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 2 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours (e) Expense account and other d) Contributions to (a) Name and address of each employee paid (c) Compensation employee benefit plans & deferred per week devoted to more than \$50,000 allowances position compensation TAMAR BAUER POL & GOVT REL OFF 1900 GRANT ST, SUITE 400 CO 40.00 28,490 DENVER 134,397 DIR, FINANCE JAMES MOLTER 95,696 1900 GRANT ST, SUITE 400 DENVER 40.00 20,119 PEGGY HILL DIR, PROGRAM DEV 1900 GRANT ST, SUITE 400 94,943 23,122 DENVER CO 40.00 DIR, **ELINOR YOST** NURSING PRACT. SUITE 400 <u>93,943.</u> 1900 GRANT ST. 40.00 26.662. DENVER. DIR, KNOWLEDGE DEV PATRICIA URIS 1900 GRANT ST, SUITE 400 DENVER 40.00 92,449 14.480 Total number of other employees paid 0 over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services 0 Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation PUBLIC/ PRIVATE VENTURES PROGRAM 200 MARKET ST, STE 600, PHILADELPHIA, PA 19103 REPLICATION SUPPO 1 099 541. UNIVERSITY OF COLORADO HEALTH SCIENCES CENTER CLINICAL INFO SYS 13120 E 19TH AVE, AURORA, CO 80262 TECH SUPPORT <u> 264,475.</u> BEACON CONSULTING GROUP PUBLIC POLICY 900 SECOND ST NE, WASHINGTON, DC 20002 SUPPORT 87,925. RODA CREATIVE SERVICES, LTD 272 BROOKWOOD DR S, YORK, PA MARKETING SUPPORT 76,978. Total number of other contractors receiving over O \$50,000 for other services

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

Schedule A (Form 990 or 990-EZ) 2006

N/A

<u> </u>	t ÌV	Reason for Non-Private Foundation S	Status (See pages 4 t	hrough 7 of the instruction	ons.)					
l certi	fy that th	ne organization is not a private foundation because it is: (	Please check only ONE a	pplicable box.)						
5		A church, convention of churches, or association of ch	` ',	1)(A)(ı).						
6	A school. Section 170(b)(1)(A)(II). (Also complete Part V.)									
7	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).									
8	$\square$	A federal, state, or local government or governmental	, ,, ,,	,, ,						
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,									
		and state	<del></del>							
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).									
	(Also complete the Support Schedule in Part IV-A.)									
11a										
		Section 170(b)(1)(A)(vi). (Also complete the <b>Support</b>	•	4.4 Do 4.04.4.5						
11b	$\vdash$	A community trust. Section 170(b)(1)(A)(vi). (Also con	= =	·						
12	ш	An organization that normally receives: (1) more than receipts from activities related to its charitable, etc., fur								
		its support from gross investment income and unrelate								
		by the organization after June 30, 1975. See section 5				•				
13		An organization that is not controlled by any disqualifie	od nersons (other than fo	undation managers) and	othorwica mi	ate the realis	raments of section			
10	Ш	509(a)(3). Check the box that describes the type of sup		undation managers, and	Olliei Wise iii	sets the requi	rements or section			
		Type I Type II	·	nctionally integrated		Type III	-Other			
		. турот	Турстта	notionally integrated		13pc III	Otto			
		Provide the following information al	out the supported orga	nizations. (See page 7 of	the instruction	ons.)				
		(a)	(b)	(c)	(d	)	(e)			
		44								
		Name(s) of supported organization(s)	Employer	Type of organization		pported	Amount of			
		Name(s) of supported organization(s)	identification	(described in lines	organizati	on listed in	Amount of support			
		Name(s) of supported organization(s)			organizati the sup organiz	on listed in porting zation's				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz	on listed in porting				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz	on listed in porting zation's				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
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Total		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				
Total		Name(s) of supported organization(s)	identification	(described in lines 5 through 12 above	organizati the sup organiz governing	on listed in porting zation's documents?				

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

829 131 01-18-07 

NONE 

Schedule A (Form 990 or 990-EZ) 2006

Total support for section 509(a)(2) test Enter amount on line 23, column (e)

Public support percentage (line 27e (numerator) divided by line 27f (denominator))

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

instrument, or in a resolution of its governing body?  Does the organization include a statement of its reaally nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  1 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  2 Does the organization maintain the following:  a Records indicating the racial composition of the student body, faculty, and administrative staff?  b Records odicinating that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  d Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  2 Does the organization discriminate by race in any way with respect to:  a Students' rights or privileges?  3 Admissions policies?  5 Employment of faculty or administrative staff?  3 Cholarships or other financial assistance?  5 Educational policies?  1 Use of facilities?  3 Children extracurricular activities?  If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)  4 Does the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" to either 34a or b, please explain using an attached statement.	29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicated its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  Gopies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  Does the organization discriminate by race in any way writh respect to:  Subdents' rights or privileges?  Admissions policies?  Employment of faculity or administrative staff?  Subdents' rights or privileges?  Admissions policies?  Subdents' rights or privileges?  Admissions policies?  The folicities?  The folicities are available and a statement.  The folicities are available and a statement and a statement.  The folicities are available and and a statement and a statement and a statement and a statement.			29		
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If you answered "Yes" to either 34a or b, please explain using an attached statement.					
	b	· · · · · · · · · · · · · · · · · · ·	34b	<b></b> ∤	
as coes me ocumentation securi macit has complied who the applicable requirements of security 4.0 Fibritation 4.05 Of Nev. F106, 70°00.	16			ŀ	
1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	,,,		25	j	

Schedule A (Form 990 or 990-EZ) 2006

107,910.

## Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

. (10 pe completed d	NLT by an eligible organization that liled Form 5700)			
Check ▶ a if the organization	belongs to an affiliated group. Check <b>b</b>	if you ched	ked "a" and "limited contr	ol" provisions apply.
	ts on Lobbying Expenditures		(a) Affiliated group	(b) To be completed for all
(The term *e	xpenditures" means amounts paid or incurred.)		totals	electing organizations
			N/A	
36 Total lobbying expenditures to in	fluence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to in	luence a legislative body (direct lobbying)	37		182,040.
38 Total lobbying expenditures (add	lines 36 and 37)	38		182,040.
39 Other exempt purpose expenditure	res	39		5,450,772.
40 Total exempt purpose expenditur	es (add lines 38 and 39)	40		5,632,812.
41 Lobbying nontaxable amount. En	ter the amount from the following table -			
If the amount on time 40 is	The labbuing pertoyable amount is	1 1		1

40 41 If the amount on line 40 is The lobbying nontaxable amount is Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000

<u>431,641.</u>

42 Grassroots nontaxable amount (enter 25% of line 41)

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

## 4-Year Averaging Period Under Section 501(h)

43

44

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

i		Lobbying Expend	itures During 4-Year Avera	ging Period	
Calendar year (or fiscal year beginning in)	(a) 2006	( <b>b</b> ) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	431,641.	369,149.	265,117.	23,674.	1,089,581.
46 Lobbying ceiling amount (150% of line 45(e))					1,634,372.
47 Total lobbying expenditures	182,040.				182,040.
48 Grassroots nontaxable amount	107,910.	92,287.	66,279.	5,919.	272,395.
49 Grassroots ceiling amount (150% of line 48(e))					408,593.
50 Grassroots lobbying expenditures					0.

### Part VI-B | Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- Volunteers
- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	Х	
X		182,040
		182,040. 182,040.

Schedule A (Form 990 or 990-EZ) 2006	NIRSE-FAMILY	PARTNERSHIP

20-0234163 Page 7

		garding Transfers To and zations (See page 13 of the insti		d Relationships With Nonchari	table		
		lirectly or indirectly engage in any of		r organization described in section			
		section 501(c)(3) organizations) or i					
a Transfers from t	the reporting org	ganization to a noncharitable exemp	t organization of:			Yes	No
(i) Cash					51a(i)		X
(ii) Other asset	s				a(ii)	lacksquare	X
b Other transactio	<b>b</b> Other transactions:						Į
• •	(i) Sales or exchanges of assets with a noncharitable exempt organization						_X
(ii) Purchases of assets from a noncharitable exempt organization						<b>  </b>	X
(iii) Rental of facilities, equipment, or other assets					b(iii)	<b>  </b>	X
(iv) Reimburser		ents			b(iv)	$\vdash$	X
(v) Loans or loa			h		b(v)	<del>  </del>	X
• •		membership or fundraising solicitat			b(vi)	<del>                                     </del>	X
		mailing lists, other assets, or paid e		always show the fair market value of the			<u> </u>
		e is res, complete the following sci given by the reporting organization.					
- '	-	nent, show in column (d) the value o	•	•		N/A	
	(b)	(c)	. are goode, earler deceas, e	(d)		11/12	
Line no. Amount	t involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and	sharing ari	rangem	ents
			· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·					
52 a ls the organization	on directly or inc	directly affiliated with, or related to, or	one or more tax-exempt org	anizations described in section 501(c) of the			
		(3)) or in section 527?		<b>▶</b> □	Yes	X	No
b If "Yes," complete					_		
	(a)		(b)	(c)			
	Name of org	panization	Type of organization	Description of relationsh	ip		
			<del></del>				
				-			
		· · · · · · · · · · · · · · · · · · ·					
				<del>                                     </del>			
	<del></del>	,					
			_				
623152 01-18-07				Schedule A (Form	1 990 or 99	90-EZ)	2006

FORM 990	OTHER EXPENSES			STATEMENT	
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING	
CONSULTING DUES AND	413,126.	266,130.	49,471.	97,525.	
SUBSCRIPTIONS	12,269.	8,530.	210.	3,529.	
ADVERTISING	26,255.	26,255.			
MISCELLANEOUS	33,110.	19,342.	12,408.	1,360.	
INSURANCE	6,269.	77.	6,174.	18.	
STAFF DEVELOPMENT	9,530.	7,592.	1,282.	656.	
CLIENT SERVICES TRAINING AND OTHER	374,969.	374,969.			
EVENTS OUTSOURCED PROGRAM	196,585.	180,793.	12,117.	3,675.	
SUPPORT	1,564,776.	1,564,776.			
TOTAL TO FM 990, LN 43	2,636,889.	2,448,464.	81,662.	106,763.	

FORM 990 OFFI	CER COMPENSATION PART II, LIN			STATEMENT
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
THOMAS R. JENKINS, JR.	167,592.	34,626.		202,218
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	167,592.	34,626.		202,218
C. FUNDRAISING				
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
WALLACE P. DUNLAP	98,848.	25,280.		124,128
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	98,848.	25,280.		124,128
C. FUNDRAISING				
TOTAL PROGRAM SERVICES				
TOTAL MANAGEMENT AND GENERA	<b>AL</b>			326,346
TOTAL FUNDRAISING				
TOTAL OFFICER, ETC., COMPEN	SATION INCLUDE	D ON PART II,	LINE 25A	326,346
FORM 990 STATEMENT OF OF	RGANIZATION'S P	RIMARY EXEMPT	PURPOSE	STATEMENT 3

### EXPLANATION

NURSE HOME VISITATION FOR LOW-INCOME, FIRST-TIME MOTHERS DURING PREGNANCY & NEXT TWO YEARS TO REDUCE CHILD ABUSE AND CREATE HEALTHIER CHILDREN.

FORM 990	OTHER ASSETS		STAT	EMENT	4
DESCRIPTION			A	MOUNT	
RESTRICTED CASH OTHER				686,53 50	36.
TOTAL TO FORM 990, PART IV, LIN	NE 58, COLUMN B			687,03	6.
FORM 990 O7	THER LIABILITIES		STAT	EMENT	5
DESCRIPTION			A	TRUOM	
ACCRUED PAYROLL ACCRUED EXPENSES				185,25 154,91	
TOTAL TO FORM 990, PART IV, LIN	NE 65, COLUMN B			340,16	9.
TRUSTE	CURRENT OFFICERS, ES AND KEY EMPLOYEES TITLE AND	COMPEN-	EMPLOYEE BEN PLAN		
NAME AND ADDRESS	AVRG HRS/WK	SATION	CONTRIB	ACCOUN	T
THOMAS R. JENKINS, JR. 1900 GRANT ST, SUITE 400 DENVER, CO 80204	PRESIDENT & CEC		34,626.		0.
WALLACE P. DUNLAP 1900 GRANT ST, SUITE 400 DENVER, CO 80204	SECRETARY 30.00	98,848.	25,280.		0.
ROBERT HILL 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD CHAIRMAN 0.00	0.	0.		0.
JEFFREY STRATTON 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD MEMBER 0.00	0.	0.		0.
MICHELLE RIDGE 1900 GRANT ST, SUITE 400	BOARD MEMBER 0.00	0.	0.		0.

NURSE-FAMILY PARTNERSHIP				20-02	234163
JOEY RIDENOUR 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
PATRICIA MORITZ 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
RICHARD KRUGMAN 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
IVAN JUZANG 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
KAREN HENDRICKS 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
ANDREA HIGHAM 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
JAMES HAGEDORN 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
C. ROBIN BRITT, SR. 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
DARCY BRADBURY 1900 GRANT ST, SUITE 400 DENVER, CO 80204	BOARD ME 0.00		0.	0.	0.
TOTALS INCLUDED ON FORM 990, P.	ART V-A	266	,440. 59	,906.	0.
SCHEDULE A	OTHER INC	OME		STATEMEN	<b>T</b> 7
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	200 <b>AM</b> OU	
OTHER	9.	1,000.	27,32	0.	0.
TOTAL TO SCHEDULE A, LINE 22	9.	1,000.	27,32	0.	0.

## Nurse Family Partnership Fixed Asset Schedule TIN: 20-0234163 Year Ended 9/30/2007

_	9/30/2006	Additions	Deletions	9/30/2007
Leasehold Improvements	16,052	43,434	-	59,486
Furniture & Fixtures	143,704	107,327	-	251,031
Software	42,054	101,422		143,476
Total Property and Equipment	201,810	252,183	-	453,993
Accumulated Depreciation	(52,972)	(63,339)		(116,311)
Net Property and Equipment	148,838	188,844	_	337,682

Form 8868	3 (Rev. 4-2007)		Page 2
• If you'a	are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this bo	x	<b>▶</b> X
	ly complete Part II if you have already been granted an automatic 3-month extension on a previously filed		• -
• If you a	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		
Part II	Additional (not automatic) 3-Month Extension of Time. You must file original and	one co	ору
Type or	Name of Exempt Organization	Emp	loyer identification number
print	MIDGE EANTLY DADWNEDGUID	,	0.0024162
File by the	NURSE-FAMILY PARTNERSHIP  Number, street, and room or suite no. If a P.O. box, see instructions		30-0234163
extended due date for	1900 GRANT STREET STE 400	For	RS use only
filing the return See	City, town or post office, state, and ZIP code For a foreign address, see instructions		
instructions	DENVER, CO 80203		
Check ty	pe of return to be filed (File a separate application for each return):		
X For	m 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A	F(	orm 5227 Form 8870
For	m 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	F	orm 6069
STOP! Do	o not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8868.
• The bo	ooks are in the care of ► THE ORGANIZATION		
	none No. ► 303-327-4253 FAX No ►		
• If the c	organization does not have an office or place of business in the United States, check this box		▶ □
• If this i	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	s is fo	r the whole group, check this
box ▶	If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of all	memb	ers the extension is for
	quest an additional 3-month extension of time until <u>AUGUST 15, 2008</u>		
			30, 2007
	nis tax year is for less than 12 months, check reason		Change in accounting period
	te in detail why you need the extension	<u> </u>	1.00ID1.ED
	DITIONAL TIME IS NEEDED IN ORDER TO FILE A COPLETE A	<u>ир</u> _	ACCURATE
	XX RETURN	г—	<del></del>
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any prefundable credits. See instructions	0-	<b>.</b>
	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	8a	\$
	payments made. Include any prior year overpayment allowed as a credit and any amount paid		
	eviously with Form 8868	8b	<b>\$</b>
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		
with	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	s N/A
	Signature and Verification		
Under pena	alties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the orrect, and complete, and that I am authorized to prepare this form.	best o	f my knowledge and belief,
Signature	Title ▶	Date	•
<u>g</u>	Notice to Applicant. (To Be Completed by the IRS)		
We	have approved this application. Please attach this form to the organization's return.		
☐ We	have not approved this application. However, we have granted a 10-day grace period from the later of the	e date	shown below or the due
date	e of the organization's return (including any prior extensions). This grace period is considered to be a valid	exten	ision of time for elections
	erwise required to be made on a timely return. Please attach this form to the organization's return.		
	have not approved this application. After considering the reasons stated in item 7, we cannot grant your	reque	st for an extension of time to
	We are not granting a 10-day grace period		
	cannot consider this application because it was filed after the extended due date of the return for which	an ext	tension was requested
Oth	er		
	By:		
Director		_ ī	Date
	Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extends the one entered above	ension	returned to an address
	Name		· · · · · · · · · · · · · · · · · · ·
	BONDI & CO. LLC		
Type or print	Number and street (include suite, room, or apt. no.) or a P.O. box number 44 INVERNESS DRIVE EAST		
623832	City or town, province or state, and country (including postal or ZIP code) ENGLEWOOD, CO 80112		
05-01-07	BRODEMOOD, CO OUTLE		