

**Return of Organization Exempt From Income Tax**

**2011**

**Open to Public Inspection**

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.

**A** For the 2011 calendar year, or tax year beginning January 1, 2011, and ending December 31, 20 11

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization 9-1-1Colorado Foundation  
 Doing Business As \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
PO Box 621323  
 City or town, state or country, and ZIP + 4  
Littleton, CO 80162-1323

**D** Employer identification number  
27 0508064

**E** Telephone number  
303-948-3468

**G** Gross receipts \$ 1,713.00

**F** Name and address of principal officer: Joseph P. Benkert  
 (Address same as above.)

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (Insert no.)  4947(a)(1) or  527

**J** Website: ▶ www.9-1-1Colorado.org

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 2009 **M** State of legal domicile: CO

**H(c)** Group exemption number ▶

**Part I Summary**

1 Briefly describe the organization's mission or most significant activities: To (i) raise funds and make grants to support modernization of the 9-1-1 system in Colorado, (ii) provide public education regarding 9-1-1 and Emergency Notification Services ("ENS"), and (iii) generally support 9-1-1 and ENS in Colorado. The Foundation currently provides public education, directs the public to ENS registration pages for VoIP and wireless phone users, and solicits donations, through its web site.

2 Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 5

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 4 5

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . . . 5 0

6 Total number of volunteers (estimate if necessary) . . . . . 6 1

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . 7a 0.00

b Net unrelated business taxable income from Form 990-T, line 34 . . . . . 7b 0.00

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) . . . . .	\$1,569.00	1,712.00
9 Program service revenue (Part VIII, line 2g) . . . . .	0.00	0.00
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	0.00	1.00
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	0.00	0.00
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	\$1,569.00	1,713.00
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	0.00	0.00
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0.00	0.00
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0.00	0.00
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0.00	0.00
b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>2.00</u>		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .	740.00	62.00
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	740.00	62.00
19 Revenue less expenses. Subtract line 18 from line 12 . . . . .	1,034.00	1,651.00
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16) . . . . .	604.00	649.00
21 Total liabilities (Part X, line 26) . . . . .	1,662.00	0.00
22 Net assets or fund balances. Subtract line 21 from line 20 . . . . .	(1,058.00)	649.00

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer Joseph P. Benkert, CEO Date August 15, 2012  
 Type or print name and title

**Paid Preparer Use Only** Print/Type preparer's name \_\_\_\_\_ Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_ Check  if self-employed PTIN \_\_\_\_\_  
 Firm's name ▶ \_\_\_\_\_ Firm's EIN ▶ \_\_\_\_\_  
 Firm's address ▶ \_\_\_\_\_ Phone no. \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .  Yes  No

**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

The Foundation's mission is to (i) raise funds and make grants to support modernization of the 9-1-1 system in Colorado, (ii) provide public education regarding effective use of 9-1-1 and Emergency Notification Services ("ENS"), and (iii) generally support 9-1-1 and ENS in Colorado.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 12.00 including grants of \$ ) (Revenue \$ 25.00 )

The Foundation has published and maintains a website to provide public information regarding 9-1-1 and Emergency Notification Services in Colorado. The website also provides links to pages maintained by or on behalf of Colorado 9-1-1 Authorities for individuals to register their wireless and/or VoIP telephone numbers with Emergency Notification Services. The Foundation incurred \$13.00 in web authoring expenses, 10% of which has been allocated to fundraising activities because the website includes a fundraising appeal and a facility for the public to make credit card donations to the Foundation.

4b (Code: ) (Expenses \$ 0.00 including grants of \$ ) (Revenue \$ 0.00 )

During prior periods, the Foundation produced, or had produced, Public Service Announcements which periodically run on Colorado broadcast stations. The Public Service Announcements encourage Colorado residents to use the Foundation website to register their wireless or VoIP telephone numbers with Emergency Notification Services. The Foundation did not incur any costs in 2011 in connection with the production or broadcast of these Public Service Announcements.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 12.00

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	1	✓
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	2	✓
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	3	✓
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	4	✓
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .	5	✓
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .	6	✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	8	✓
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .	9	✓
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	10	✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	11a	✓
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .	11b	✓
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .	11c	✓
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .	11d	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	11e	✓
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .	11f	✓
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .	12a	✓
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . . . . .	12b	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	13	✓
14 a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . .	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .	19	✓
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .	20a	✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	20b	

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .		✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .		✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 . . . . .		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . .		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . .		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .		✓
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .		✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .		✓
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .		✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O . . . . .	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Form 990 (2011) Part V Statements Regarding Other IRS Filings and Tax Compliance. Questions 1a through 14b regarding Form 1096, Form W-2G, backup withholding, Form W-3, federal employment tax returns, unrelated business gross income, Form 990-T, foreign accounts, prohibited tax shelter transactions, Form 8886-T, annual gross receipts, Form 8282, Form 8899, Form 1098-C, donor advised funds, Form 4966, Form 501(c)(7) organizations, Form 501(c)(12) organizations, Form 4947(a)(1) non-exempt charitable trusts, and Form 501(c)(29) qualified nonprofit health insurance issuers.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with columns for question number, description, and Yes/No checkboxes. Questions 1a-9 cover governing body composition, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for question number, description, and Yes/No checkboxes. Questions 10a-16b cover local chapters, conflict of interest, whistleblower, and investment policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed None
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Joseph P. Benkert, 17400 W. 54th Place, Golden, CO 80403 (303) 948-3468

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) P. Bryan Bassett, Director (Chairperson of Board of Directors)	-0-	✓						-0-	-0-	-0-
(2) Roger K. Crosby, Director (Vice Chairperson of Board of Directors)	-0-	✓						-0-	-0-	-0-
(3) Michael L. Glaser, Director	-0-	✓						-0-	-0-	-0-
(4) Janice A. Hunt, Director (1/1/11 - 4/6/11)	-0-	✓						-0-	-0-	-0-
(5) Michael Myers, Director (11-9-11 - present)	-0-	✓						-0-	-0-	-0-
(6) Dean Nelson, Director (11-9-11 - present)	-0-	✓						-0-	-0-	-0-
(7) Joseph P. Bankert, CEO, Sec., Treas.	-4-			✓				-0-	-0-	-0-
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
<b>1b Sub-total</b>							-0-	-0-	-0-	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							-0-	-0-	-0-	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ -0-

	Yes	No
<b>3</b> Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		✓
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ -0-



**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	0.00				
	<b>b</b> Membership dues . . . . .	<b>1b</b>	0.00				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	0.00				
	<b>d</b> Related organizations . . . . .	<b>1d</b>	0.00				
	<b>e</b> Government grants (contributions)	<b>1e</b>	0.00				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,712.00				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		0.00				
	<b>h</b> <b>Total.</b> Add lines 1a-1f . . . . .		<b>1,712.00</b>				
<b>Program Service Revenue</b>	<b>2a</b> _____ <b>Business Code</b>						
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .						
	<b>g</b> <b>Total.</b> Add lines 2a-2f . . . . .		<b>0.00</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		1.00				
	<b>4</b> Income from investment of tax-exempt bond proceeds		0.00				
	<b>5</b> Royalties . . . . .		0.00				
	<b>6a</b> Gross rents . . . . .	(i) Real	0.00	0.00			
		(ii) Personal	0.00	0.00			
		<b>b</b> Less: rental expenses . . . . .	0.00	0.00			
	<b>c</b> Rental income or (loss) . . . . .	0.00	0.00				
	<b>d</b> Net rental income or (loss) . . . . .		0.00				
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	0.00	0.00			
		(ii) Other	0.00	0.00			
		<b>b</b> Less: cost or other basis and sales expenses . . . . .	0.00	0.00			
		<b>c</b> Gain or (loss) . . . . .	0.00	0.00			
	<b>d</b> Net gain or (loss) . . . . .		0.00				
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>	0.00				
		<b>b</b> Less: direct expenses . . . . .	0.00				
<b>c</b> Net income or (loss) from fundraising events . . . . .			0.00				
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>	0.00					
	<b>b</b> Less: direct expenses . . . . .	0.00					
	<b>c</b> Net income or (loss) from gaming activities . . . . .		0.00				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	0.00					
	<b>b</b> Less: cost of goods sold . . . . .	0.00					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .		0.00				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11a</b> _____							
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e</b> <b>Total.</b> Add lines 11a-11d . . . . .		<b>0.00</b>					
<b>12</b> <b>Total revenue.</b> See instructions. . . . .		<b>1,713.00</b>					

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0.00			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0.00			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0.00			
4	Benefits paid to or for members	0.00			
5	Compensation of current officers, directors, trustees, and key employees	0.00			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.00			
7	Other salaries and wages	0.00			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.00			
9	Other employee benefits	0.00			
10	Payroll taxes	0.00			
11	Fees for services (non-employees):				
a	Management	0.00			
b	Legal	0.00			
c	Accounting	0.00			
d	Lobbying	0.00			
e	Professional fundraising services. See Part IV, line 17	0.00			
f	Investment management fees	0.00			
g	Other	13.00	12.00		1.00
12	Advertising and promotion	0.00			
13	Office expenses	0.00			
14	Information technology	0.00			
15	Royalties	0.00			
16	Occupancy	0.00			
17	Travel	0.00			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.00			
19	Conferences, conventions, and meetings	0.00			
20	Interest	0.00			
21	Payments to affiliates	0.00			
22	Depreciation, depletion, and amortization	0.00			
23	Insurance	0.00			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Credit Card Processing Fees For Donation	1.00			1.00
b	Secretary of State Filing Fees	20.00		20.00	
c	PO Box Fees and Postage	28.00		28.00	
d					
e	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	62.00	12.00	48.00	2.00
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash—non-interest-bearing . . . . .	238.00	1	22.00	
	2	Savings and temporary cash investments . . . . .	366.00	2	627.00	
	3	Pledges and grants receivable, net . . . . .	0.00	3	0.00	
	4	Accounts receivable, net . . . . .	0.00	4	0.00	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0.00	5	0.00	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . .	0.00	6	0.00	
	7	Notes and loans receivable, net . . . . .	0.00	7	0.00	
	8	Inventories for sale or use . . . . .	0.00	8	0.00	
	9	Prepaid expenses and deferred charges . . . . .	0.00	9	0.00	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	0.00		
	b	Less: accumulated depreciation . . . . .	10b	0.00	10c	0.00
	11	Investments—publicly traded securities . . . . .	0.00	11	0.00	
	12	Investments—other securities. See Part IV, line 11 . . . . .	0.00	12	0.00	
	13	Investments—program-related. See Part IV, line 11 . . . . .	0.00	13	0.00	
	14	Intangible assets . . . . .	0.00	14	0.00	
	15	Other assets. See Part IV, line 11 . . . . .	0.00	15	0.00	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	604.00	16	649.00		
Liabilities	17	Accounts payable and accrued expenses . . . . .	1,662.00	17	0.00	
	18	Grants payable . . . . .	0.00	18	0.00	
	19	Deferred revenue . . . . .	0.00	19	0.00	
	20	Tax-exempt bond liabilities . . . . .	0.00	20	0.00	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0.00	21	0.00	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0.00	22	0.00	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .	0.00	23	0.00	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .	0.00	24	0.00	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .	0.00	25	0.00	
	26	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .	1,662.00	26	0.00	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>					
	27	Unrestricted net assets . . . . .		27		
	28	Temporarily restricted net assets . . . . .		28		
	29	Permanently restricted net assets . . . . .		29		
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 30 through 34.</b>					
	30	Capital stock or trust principal, or current funds . . . . .		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund . . . . .		31		
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .	(1,058.00)	32	649	
33	<b>Total net assets or fund balances . . . . .</b>	<b>(1,058.00)</b>	<b>33</b>	<b>649</b>		
34	<b>Total liabilities and net assets/fund balances . . . . .</b>	<b>604.00</b>	<b>34</b>	<b>649</b>		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,713.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	82.00
3	Revenue less expenses. Subtract line 2 from line 1	3	1,651.00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	(1,058.00)
5	Other changes in net assets or fund balances (explain in Schedule O)	5	56.00
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	649.00

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		✓
2b	Were the organization's financial statements audited by an independent accountant?		✓
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		✓
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2011**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization  
9-1-1Colorado Foundation

Employer identification number  
27 0508064

**Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.**

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III—Functionally Integrated      d  Type III—Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
  - (ii) A family member of a person described in (i) above? 

	Yes	No
11g(ii)		
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above? 

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 <b>Total.</b> Add lines 1 through 3 . . . . .						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
6 <b>Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 . . . . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
11 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .	15	%
16a <b>33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3% support test—2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			200.00	1,569.00	1,712.00	3,481.00
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .			0.00	0.00	0.00	0.00
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .			0.00	0.00	0.00	0.00
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .			0.00	0.00	0.00	0.00
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .			0.00	0.00	0.00	0.00
<b>6 Total.</b> Add lines 1 through 5 . . . . .			200.00	1,569.00	1,712.00	3,481.00
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .			200.00	1,200.00	1,687.00	3,087.00
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .			0.00	0.00	0.00	0.00
<b>c</b> Add lines 7a and 7b . . . . .			200.00	1,200.00	1,687.00	3,087.00
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						394.00

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6 . . . . .			200.00	1,569.00	1,712.00	3,481.00
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .			0.00	0.00	1.00	1.00
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .			0.00	0.00	0.00	0.00
<b>c</b> Add lines 10a and 10b . . . . .			0.00	0.00	1.00	1.00
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .			0.00	0.00	0.00	0.00
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .			0.00	0.00	0.00	0.00
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .			200.00	1,569.00	1,713.00	3,482.00
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input checked="" type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests—2011.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3% support tests—2010.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		





**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ Complete if the organization answered  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

**Open To Public Inspection**

Name of the organization  
9-1-1Colorado Foundation

Employer identification number  
27 0508064

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

1	(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
		To	From			Yes	No	Yes	No	Yes	No
		(1)	Joseph P. Benkert, to fund start-up and initial operating costs			✓		2,201.00	0.00		✓
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
<b>Total</b> . . . . . ▶					\$						

**Part III Grants or Assistance Benefiting Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Joseph P. Benkert, the Foundation's CEO, made loans to the Foundation from time-to-time to fund Foundation start-up and initial operating expenses. The original principal amount reported in Part II Line 1 (c) was the outstanding balance as of December 31, 2009. The Foundation's initial (partial) year of existence. In 2010 and 2011 Mr. Benkert made additional advances to meet Foundation operating costs. In 2010, Mr. Benkert elected to have \$1,200.00 of the loan amount treated as a donation, and in 2011 he elected to have the full outstanding balance of \$1,687.00 treated as a donation. Under the terms of the loan, interest did not accrue on the outstanding balance.

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

**2011**

Open to Public  
Inspection

Name of the organization

9-1-1 Colorado Foundation

Employer identification number

27 0508064

**Part VI, Line 4, Changes in Governing Documents:**

As originally drafted, the Foundation's Articles of Incorporation and Bylaws provided for two members of the Foundation's Board of Directors to be elected by the Colorado 9-1-1 Task Force, an advisory group to the Colorado Public Utilities Commission (CPUC). The CPUC expressed concern that the designation of Directors by an entity operating under its auspices might be inappropriate, and the Task Force declined to elect Directors. In 2011 the Foundation Board of Directors amended the Articles of Incorporation and Bylaws to remove the provision for the Task Force to elect Directors of the Foundation, and related provisions.

**Part VI, Line 11-b, Process for Review of Form 990:**

This Form 990 and related schedules were prepared by Foundation CEO Joseph P. Benkert. Mr. Benkert provided drafts of the completed form and schedules to each Director for review prior to filing.

**Part VI, Line 12-c, Monitoring and Enforcement of Compliance With Conflict of Interest Policy:**

The potential for a Director or Officer to have an actual or apparent conflict of interest regarding the Foundation's existing and proposed programs is regularly discussed in connection with the consideration of such programs by the Board.

**Part VI, Line 15-b, Process for Determining Compensation:**

The Foundation's Articles of Incorporation provide that "Compensation arrangements shall be based on information about compensation paid similarly situated taxable or tax exempt organizations for similar services, current compensation surveys compiled by independent firms, or actual written offers from similarly situated organizations, taking into account the qualifications, experience and responsibilities or services, with a written record made of the information on which the decision was based and its source." The Foundation does not at this time have any compensated Directors, Officers or employees. The Directors and Officers are providing services to the Foundation as volunteers.

**Part VI, Line 19, Documents Made Available To The Public:**

The Foundation makes its governing documents, conflict of interest policy and Forms 990 including its financial statements available to the public by posting them on its website.

Name of the organization

9-1-1Colorado Foundation

Employer identification number

27 0508064

**Part VII, Section A, Line 1-a, Officers, Directors, Key Employees and Highest Compensated Employees:**

Janice A. Hunt resigned as a Director during 2011. Neither the Foundation nor any related organization has ever paid compensation to

Ms. Hunt or any other Director or Officer.

**Part XI, Line 5, Reconciliation of Net Assets:**

Line 5, Other changes in net assets or fund balances, represents a nominal adjustment to the Foundation's accounts for 2010.

## FACSIMILE

October 12, 2012

Attention: **Reject Unit**

Mailstop **6121**

Control Number: **29493-252-14927-2**

9-1-1Colorado Foundation

EIN: **27-0508064**

Tax Period: **Dec. 31, 2011**

Number of Faxed Pages, including cover sheet: **7**

## CONTENTS

1. IRS letter dated October 11, 2012, reference 0425870078, Document Locator Number 29493-252-14927-2, to which this submission responds.
  2. Our transmittal letter including reasonable cause explanation as to why the information was not originally submitted with the return.
  3. Form 990 (2011), Schedule A, Part II.
  4. Declaration.
-

OGDEN UT 84201-0034

In reply refer to: 0425870078  
Oct. 11, 2012 LTR 2694C 0 R  
27-0508064 201112 67

00023929  
BODC: TE

9-1-1COLORADO FOUNDATION  
PO BOX 621323  
LITTLETON CO 80162



012399

Taxpayer Identification Number: 27-0508064  
Form: 990  
Tax Period: Dec. 31, 2011  
Document Locator Number: 29493-252-14927-2

Dear Taxpayer:

We received your Form 990, Return of Organization Exempt From Income Tax, for the tax period shown above and need additional information. When responding please send only the requested information ATTACHED BEHIND A COPY OF THIS LETTER. Do not send a complete copy of your return unless the requested information changes the original return.

Based on the information shown on your return, Schedule A, Part II, Support Schedule, should be completed. Please complete Part II on Schedule A or explain why you do not have to complete Part II. You must also sign the declaration at the end of this letter.

For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).

Please send the information to us within 30 days from the date of this letter. To avoid delays in processing:

1. Attach a copy of this letter to the front of your reply.
2. Do not send a copy of your original return because it does not have the information we need.
3. Write your Employer Identification Number at the top of each form you send to us.
4. Sign the declaration at the end of this letter and send it to us with the information we have requested.

In addition to providing the missing or incomplete, information please include a reasonable cause explanation as to why the required information was not originally submitted with your return. Failure to provide both the missing or incomplete information and a reasonable cause explanation may result in penalties being charged to your account.

We do not consider your return filed or complete until we have all the information we need to process it. The date we receive the information requested by this letter is the date we consider your return filed. The law provides a penalty of \$20 a day for filing an incomplete return. The maximum penalty may be as much as \$10,000, or five percent

9-1-1COLORADO FOUNDATION  
PO BOX 621323  
LITTLETON CO 80162

of the gross receipts for the year, whichever is less. If your organization has gross receipts exceeding \$1,000,000, the law provides a penalty of \$100 a day for filing an incomplete return. The maximum penalty may be as much as \$50,000.

If you wish to send the information by fax, our fax number is 801-620-6607. We will not be able to acknowledge the receipt of your fax due to the high volume of faxes we receive. Do not send an additional copy of the information by mail. Doing so could delay the processing of your form.

Your fax cover sheet should contain the following information:

Date: \_\_\_\_\_  
Attention: Reject Unit  
Mail Stop 6121  
Control number: 29493-252-14927-2

Your Name: \_\_\_\_\_  
Your Employer Identification Number: \_\_\_\_\_  
Tax Period: \_\_\_\_\_  
Number of Faxed Pages, including cover sheet: \_\_\_\_\_

If you have any questions, please call us toll free at 1-877-829-5500. If you prefer, you can write to us at the address shown at the top of the first page of this letter.

Whenever you write, please include a copy of this letter and in the spaces below provide us your telephone number with the best hours we can contact you in case we need additional information. Also, you should keep a copy of this letter for your records.

Telephone Number (303) 948-2200 Hours 9AM-5PM

9-1-1COLORADO FOUNDATION  
PO BOX 621323  
LITTLETON CO 80162



012399

We apologize for any inconvenience we have caused, and thank you for your cooperation.

Sincerely yours,

A handwritten signature in cursive script that reads "Lisa Hadlock".

Lisa Hadlock  
Department Manager, ERS/Rejects

Enclosures:  
Copy of this letter  
Envelope



# 9-1-COLORADO FOUNDATION

Joseph P. Benkert, CEO  
(303) 948-3468  
jbenkert@9-1-1Colorado.org

*To Save A Life!*

Mailing Address:  
PO Box 621323  
Littleton, CO 80162-1323

October 12, 2012

VIA FAX: (801) 620-6607  
Internal Revenue Service  
Attention: Reject Unit  
Mailstop 6121  
Control No. 29493-252-14927-2

Re: EIN 27-0508064


Dear Sir or Madam:

Please find enclosed the completed Schedule A, Part II of the 9-1-1Colorado Foundation's Form 990 for the year ending December 31, 2012. This information is submitted in response to your letter of October 11, 2012.

Your letter requests a reasonable cause explanation of the reason the information was not originally submitted with the return. In preparing Schedule A, we understood the form to require completion of Part III of Schedule A if we would not meet the public support text under Part II. We did not understand the form to require completion of *both* Part II and Part III. This is consistent with your acceptance of previous returns.

Please note that Part III includes all of the information used to complete Part II. That is, the contributions of disqualified individuals (a \$200 contribution in 2009 to test the contribution processing functionality on the Foundation's website, and 2010 and 2011 conversions to contributions of \$1,200 and \$1,687 of the CEO's loan of funds to meet startup expenses and operational costs) represent the contributions exceeding 2% of total contributions. The CEO converted these loans to contributions to permit application of public donations to the Foundation's programs.

Very truly yours,



Joseph P. Benkert

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .			200.00	1,569.00	1,712.00	3,481.00
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .			0.00	0.00	0.00	0.00
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .			0.00	0.00	0.00	0.00
4 <b>Total.</b> Add lines 1 through 3 . . . . .			200.00	1,569.00	1,712.00	3,481.00
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						2,878.00
6 <b>Public support.</b> Subtract line 5 from line 4.						603.00

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 . . . . .			200.00	1,569.00	1,712.00	3,481.00
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .			0.00	0.00	1.00	1.00
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .			0.00	0.00	0.00	0.00
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .			0.00	0.00	0.00	0.00
11 <b>Total support.</b> Add lines 7 through 10						3,482.00
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	0.00
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input checked="" type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .	15	%
16a <b>33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3% support test—2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		


9-1-1COLORADO FOUNDATION  
PO BOX 621323  
LITTLETON CO 80162



012399

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

  
\_\_\_\_\_  
Signature of officer or trustee

10-12-12  
Date

CEO  
\_\_\_\_\_  
Title