ROCKY MOUNTAIN SER/ JOBS FOR PROGRESS INC PO BOX 11148 DENVER, CO 80211

Dear Chris:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

None is required. Your Form 990 for the year ended 6/30/11 shows no balance due.

You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

Comiskey & Company, P.C. 7900 E Union Ave Ste 150 Denver, CO 80237

Initial and date the copies of the IRS e-file Signature Authorization and the Form 990. Retain them for your records.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Very Truly Yours,

Jennifer Maliar, C.P.A.

Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2010, or fiscal year beginning 7/01, 2010, and ending 6/30, 20 11 Do not send to the IRS. Keep for your records.

See instructions on back.

Employer identification number

Name of exempt organization ROCKY MOUNTAIN SER/ JOBS FOR PROGRESS INC 84-0826906 CHRIS ANDERSON Name and title of officer CHIEF EXECUTIVE OFFICER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 19,748,400 2a Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ▶ □ b Tax based on Investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ □ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	oni	y
-----------	------	-------	-----	-----	-----	---

nicer	's PIN: check one box only								
X	lauthorize Comiskey & Company, P.C.	to enter my PIN	80211 as my signature						
	ERO firm name		Enter five numbers, but do not enter all zeros						
	on the organization's tax year 2010 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State aforementioned ERO to enter my PIN on the return's disclosure consent screen.								
Ш	As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.								

Officer's signature

Date > 12/29/11 **Certification and Authentication** Part III

84322334567

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature > _

ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

Form **8879-EO** (2010)

KMSER 12/21/2011 1:11 PM

Department of the Treasury Internal Revenue Service

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)

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

Open to Public Inspection

A	For the 2	010 calendar year, or tax year beginning $07/01/10$, and ending $06/30/11$		F- 34						
В	Check if appl	cable: C Name of organization ROCKY MOUNTAIN SER/ JOBS FOR		D Empl	oyer identification number					
	Address char	ge PROGRESS INC								
$\overline{\Box}$	Name change	Doing Business As		84-	-0826906					
H		Number and street (or P.O. box if mail is not delivered to street address) Room/suite F. Telephone numb								
H	Initial return	PO BOX 11148		303	3-480-9394					
\sqcup	Terminated	City or town, state or country, and ZIP + 4								
	Amended ret	DENVER CO 80211		G Gross rec	eipts \$ 19,748,400					
	Application p	ending F Name and address of principal officer:	H(a) Isthisag	mun mbum fan	affiliates? Yes X No					
_		CHRIS ANDERSON			H H					
		3555 PECOS STREET	H(b) Are all a							
_		DENVER CO 80211	If "N	o," attach a	list. (see instructions)					
1	Tax-exem									
J	Website:		H(c) Group e							
_	Form of orga		ar of formation: 1	980	M State of legal domicile: CO					
	art I	Summary								
	1	efly describe the organization's mission or most significant activities:								
9	!	See Schedule O								
Governance										
Ven					***************************************					
		eck this box if the organization discontinued its operations or disposed of more than 25%								
රේ	3 Nu	mber of voting members of the governing body (Part VI, line 1a)		3	8					
iţį	5 To	mber of independent voting members of the governing body (Part VI, line 1b)		5	520					
Activities		al number of individuals employed in calendar year 2010 (Part V, line 2a) al number of volunteers (estimate if necessary)			0					
Ř		al unrelated business revenue from Part VIII, column (C), line 12			0					
	b Ne	t unrelated business taxable income from Form 990-T, line 34		7b	0					
	2110	Canada de	Prior Yea		Current Year					
₆	8 Co	ntributions and grants (Part VIII, line 1h)	19,030	,181	19,113,360					
ğ	9 Pro	gram service revenue (Part VIII, line 2g)	605	5,249	634,951					
Revenue	10 Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)	1,709	89						
Œ	11 Ott	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)								
_		al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,610	721	19,748,400					
	13 Gra	ants and similar amounts paid (Part IX, column (A), lines 1–3)			 					
		nefits paid to or for members (Part IX, column (A), line 4)	10.061	4.60	10 500 061					
S		aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	10,261	.,463	13,508,261					
penses		fessional fundraising fees (Part IX, column (A), line 11e)								
Ã		al fundraising expenses (Part IX, column (D), line 25)	0.074	020	F 702 016					
г	17 Ott	ner expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	9,074 19,336		5,703,216 19,211,477					
		al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		1,338						
58	13 146	venue less expenses. Subtract line 18 from line 12	Beginning of Curr		536,923 End of Year					
Net Assets or Fund Balances	20 Tot	al assets (Part X, line 16)	8,053		8,120,090					
Ass	21 Tot	al liabilities (Part X, line 26)	4,514		4,043,868					
25	22 Ne	assets or fund balances. Subtract line 21 from line 20	3,539		4,076,222					
P	art II	Signature Block								
		es of perjury, I declare that I have examined this return, including accompanying schedules and statements, ar		my knowled	ge and bellef, it is					
tr.	ie, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	y knowledge.							
Sig		Signature of officer		Date						
He	re		EXECUTI	VE OF	FICER					
_		Type or print name and title	1.							
Palo	. 1	rint/Type preparer's name Preparer's signature	Date	Check	Ш" і					
_	 	ennifer Maliar, C.P.A.			ployed p00900356					
	Only	m's name → Comiskey & Company, P.C. 7900 E Union Ave Ste 150	Fi	rm's EIN 🕨	84-0936730					
	- 1				303-830-2255					
May		discuss this return with the preparer shown above? (see instructions)	PI	none no.						
-		rk Reduction Act Notice, see the separate instructions.	4000 401 401 401		X Yes No Form 990 (2010)					
DAA		······································			FOIR 330 (2010)					

Form 990 (2)	O10) ROCKI MOUNT.	AIN SER/ DOBS FOR	04-0020900	Page 2
Part III		am Service Accomplishments	onation in this Don't III	T
1 Briefly	describe the organization's r	O contains a response to any que	lestion in this Part III	X
	Schedule O	ilision.		
		significant program services during the ye	ear which were not listed on the	
	orm 990 or 990-EZ?			Yes X No
	," describe these new service			
3 Did the service		ng, or make significant changes in how i		Yes X No
	," describe these changes or	Schedule O	ž	i res 🔝 No
			ree largest program services by expenses	s. Section
			red to report the amount of grants and all	
		nue, if any, for each program service rep		
		1,780,120 including grants		
AND MAJOR FEDER PARTIOVERATHAT EMPLOPROGRA	ON THE JOB TRAINIGRANT/SEASONALITY OF ITS FUREALLY FUNDED PROCEED AND TO LL GOAL OF RM WILL HIVE PARTITION OF THE PARTITION O	INING TO LOW-INCOME L FARMWORKERS. THE I NDING FROM THE WORKER ROGRAM DESIGNED TO I D IMPROVE THE QUALITY SER WORKFORCE DIVIS FICIPANTS OPPORTUNITY RETAIN EMPLOYMENT FOR ERAGE 6 MONTHS EARNIN	ORCE INVESTMENT ACT NCREASE OCCUPATIONAL OF THE AREA'S WORK- ION IS TO PROVIDE TRA ES TO BECOME EMPLOYE	SLOCATED WORKERS ISION RECEIVES A (WIA), A SKILL LEVELS OF -FORCE. THE AINING ACTIVITES D IN FULL-TIME ER EXIT FROM THE SHER BETWEEN JULY
WITH GOAL COGNI HIGHE ARE I SKILL EDUCA DEPAR	TITIES RMSER SE AN AVERAGE 131 OF RMSER'S COITIVE DEVELOPMER LEVEL OF COMEN PLACE TO ENSIGN OF TEACHING TION EXPERIENCE TMENTS-IMPROVI	ORADO HEAD START PRO NT OF CHILDREN IN LO PETENCE AND SCHOOL I SURE THAT THE OVERALI STAFF IN USING CHILL ES-STRENGTHENING INT NG PARENT INVOLVEMEN	REN AND RELATED FAMILE FROM JULY 2010 THROUNSTRUCTION PER STUDEN OGRAM IS TO INCREASE OW-INCOME FAMILIES REPORTED THE FOLLOW PROGRAM GOAL IS ACTUAL OF THE PROGRAM GOAL OF THE P	LY SUPPORT JGH JUNE 2011, JT. THE OVERALL THE SOCIAL AND SULTING IN A VING OBJECTIVES HIEVED. IMPROVING EARLY CHILDHOOD ON AMOUNGST ALL IN THE
4c (Code:) (Expenses \$	including grants	of \$) (Rever	nue \$)
		•••••		. 65. 5555. 555. 5
* 4 4 4 4 4				• • • • • • • • • • • • • • • • • • • •

terner				
Ad Other	program services. (Describe i	n Schedule ()		
(Expens	-	including grants of \$) (Revenue \$)
	rogram service expenses			
			*	200

Form 990 (2010) ROCKY MOUNTAIN SER/ JOBS FOR 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	6		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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,	_		x
6	Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	5		Α
٠	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		45
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D. Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	3.01		
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-		W.	
	endowments? If "Yes," complete Schedule D, Part V	10		X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		111	
	complete Schedule D, Part VI	11a	X	
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	E.E.	X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		.,	
	Schedule D, Parts XI, XII, and XIII	12a	X	_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			v
42	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		$\frac{\mathbf{x}}{\mathbf{x}}$
b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	144		
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	170		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
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		X
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		<u> </u>
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]	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	لــــــــــــــــــــــــــــــــــــــ	
		Earm	990	(2010)

Form 990 (2010) ROCKY MOUNTAIN SER/ JOBS FOR
Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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	22		X
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	23	X	
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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	270		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		-
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Ves." complete Schedule I. Part I.	25b	3 6	x
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	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			72
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	3-6	I, T-	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	4-1	all I	
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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	33		X
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	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X	
а	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 No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.7
^7	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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,			v
29	Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37		X
38	19? Note. All Form 990 filers are required to complete Schedule O	ا ء	x	
	10. 110. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	38	000	

Pa	Art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	oriodic il contedute o containo a response to any question in this i art v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 85		Tat	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 520			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country:			
E-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		A
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		
va	organization solicit any contributions that were not tax deductible?	60	7741	x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		A
Ī	gifts were not tax deductible?	6b	12	
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		137	
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was			17
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
^	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9a		
0	Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	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.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ightharpoonup	
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
C 4-	Enter the amount of reserves on hand	1		37
4a h	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes" has it filed a Form 720 to report these payments? If "No." provide an evalencies is Schodule O.	14a		X
u	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2010) ROCKY MOUNTAIN SER/ JOBS FOR Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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 Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? X 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O ... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give X Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done X 12c Does the organization have a written whistleblower policy? X 13 13 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► ROCKY MOUNTAIN SER/ JOBS FOR PROGRE PO BOX 11148

303-480-9394

CO 80211

DENVER

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.

(A) Name and Title	(B) Average	Posi	tion /	chacl	C)	that ap	noh.\	(D) Reportable	(E)	(F)
ivalile and file	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer				compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) ROSA LEE VIGIL CHAIR	2.00	x		ř				0	0	
(2) LARRY SIMMS	2.00	1					-	0	0	0
VICE CHAIR	2.00	x						o	0	0
(3) HERMAN GALLEGOS		1					-			
TREASURER	2.00	X			٠.			0	0	0
(4) DR. EGLANTINA MA										
SECRETARY	2.00	X						0	0	0
(5) EMILIO DETELLO FINANCE COMMITTEE	2 00	x								
(6) KATHY CORDOVA	2.00	^				\vdash	-+	0	0	0
MEMBERSHIP COMMITTEE	2.00	x						o	0	0
(7) JON PROUTY FINANCE COMMITTEE	2.00	x						0	0	0
(8) DR. ROBERTO CORD				971						
DIRECTOR	2.00	X						0	0	0
(9) CHRIS ANDERSON										
CEO	40.00			X			\perp	155,261	0	2,375
(10)										
(11)										
(12)										
(13)							+			
(14)				\dashv			+			
(15)				-			+			
16)		\vdash	\dashv				+			

	(A) Name and Title	(B) Average					hat a		(D) Reportable	(E) Reportable compensation from		(F) Estimated amount of				
		hours per week (describe hours for related organizations in Schedule O)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	cor	othe	er sation the ation ated			
(17)																
(18)														5.0		
(19)												Y				
(20)																
(21)												i				
(22)																
(23)		9.7														
(24)			EV			h										
(25)																
(26)											H	H				
(27)												1				
(28)				ă		P	i.					ij				
	ub-total							•	155,261				2,	375		
	otal from continuation shee otal (add lines 1b and 1c)								155,261				2.	375		
2 T	otal number of individuals (in	cluding but not li	mited	d to				bove	·	\$100,000 in		16				
re	portable compensation from	the organization	<u> </u>	<u>T</u>									Yes	No		
	id the organization list any fo											لبرا				
e 4 F	mployee on line 1a? If "Yes," or any individual listed on line	complete Sched	of re	l for port	such able	ind com	ividu: pens	al atio	n and other compensation	from the		3		X		
0	ganization and related organ	izations greater	than	\$15	0,000)? If	"Yes	s," C	omplete Schedule J for suc	ch		4	x			
5 D	dividualid any person listed on line 1	a receive or acc	rue o	comp	ensa	auon	rron	n any	y unrelated organization or							
	r services rendered to the on n B. independent Contracto		es,"	com	olete	Sch	edul	e J 1	for such person		24	5		X		
1 C	omplete this table for your five	e highest comp	ensa	ted i	ndep	end	ent c	ontra	actors that received more t	han \$100,000 of				V		
		(A) business address							Descripti	(B) ion of services		Cor	(C) npensat	tion		

										······································						
																
	otal number of independent of ceived more than \$100.000 is	•	-						e listed above) who	0		Ė				

Form 990 (2010) ROCKY MOUNTAIN SER/ JOBS FOR 84-0826906 Statement of Revenue (D) Revenue excluded from tax (B) Related or Total revenue exempt function business under sections 512, 513, or 514 revenue revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 18,885,949 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 227,411 1f g Noncash contributions included in lines 1a-1f: 19,113,360 h Total. Add lines 1a-1f Revenue Busn. Code 2a COLORADO PRESCHOOL 565,443 565,443 b SPECIAL EDUCATION/CAMPS/TRAIN 66,208 66,208 Program Service 3,300 3,300 RENTAL INCOME f All other program service revenue g Total. Add lines 2a-2f 634,951 Investment income (including dividends, interest, and other similar amounts) 89 89 4 Income from investment of tax-exempt bond proceeds ▶ Royalties ... (i) Real (ii) Personal 6a Gross Rents b Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities sales of assets other than inventory b Less: cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less retums and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Busn. Code Miscellaneous Revenue 11a d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 19,748,400 635,040 0 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)

	All other organizations must on not include amounts reported on lines 6b,		(B)	(C)	(D)
	b not include amounts reported on lines 66, 86, 96, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1			expenses	general expenses	expenses
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	155,261		155,261	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	10 461 254	0 600 410	770 044	
7	Other salaries and wages	10,461,354	9,682,410	778,944	
8	Pension plan contributions (include section 401(k)		and the same of		
	and section 403(b) employer contributions)	571,797	544,016	27,781	
9	Other employee benefits	2,319,849	2,091,248	228,601	
11	Payroll taxes Fees for services (non-employees):	2,319,049	2,031,240	220,001	
a					
b					
c					
d	Lobbuing				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	THE WAY THE SECOND			
g		946,578	679,759	266,819	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	837,352	808,667	28,685	
17	Travel	209,696	123,968	85,728	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	250 125	15 400	004 707	
20	Interest	250,135	15,408	234,727	
21	Payments to affiliates Depreciation, depletion, and amortization				
22 23	Incurance				
24	Other expenses. Itemize expenses not covered				
44	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	PROGRAM SUPPLIES	1,288,944	1,288,944		
b	BLDG REPAIR & MAINT	602,463	569,439	33,024	
C	DEPRECIATION	587,040	308,855	278,185	
d	JOB TRAINING TUITION COST	399,084	399,084		
е	PARTICIPANT SUPPORT	322,559	322,559		
f	All other expenses	259,365	450,867	-191,502	
25	Total functional expenses. Add lines 1 through 24f	19,211,477	17,285,224	1,926,253	0
26	Joint costs. Check here ▶ if following				
	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				Form 990 (2010)
~~~					Form 4411 (2010)

Part :	X Balance Sheet	(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	231,791	1	358,60
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	604,88
4	Accounts receivable, net	667,234	4	57,29
5	Receivables from current and former officers, directors, trustees, key		100	
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
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)		6	
7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	95,942	9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 13,704,756			
b	Less: accumulated depreciation 10b 6,768,394	6,936,360	10c	6,936,36
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	100,00
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	122,625	15	62,94
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,053,952	16	8,120,090
17	Accounts payable and accrued expenses	1,129,367	17	841,86
18	Grants payable		18	
19	Deferred revenue		19	35,65
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	3,037,713	24	3,166,355
25	Other liabilities. Complete Part X of Schedule D	347,573	25	
26	Total Ilabilities. Add lines 17 through 25	4,514,653	26	4,043,868
	Organizations that follow SFAS 117, check here ▶ X and complete			
27 28 29 30 31 32 33 34	ilnes 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	2,514,891	27	2,980,236
28	Temporarily restricted net assets	1,024,408	28	1,095,986
29			29	
1	Permanently restricted net assets  Organizations that do not follow SFAS 117, check here   □ and □			
	complete lines 30 through 34.			
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		32	
33	Total net assets or fund balances	3,539,299	33	4,076,222
34	Total liabilities and net assets/fund balances	8,053,952	34	8,120,090

Form **990** (2010)

om	n 990 (2010) ROCKY MOUNTAIN SER/ JOBS FOR 84-0826906			Pa	ge <b>12</b>
Pa	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	19,7	48,4	400
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,2	11,4	477
3	Revenue less expenses. Subtract line 2 from line 1	2	5	36,	923
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		3,5	39,2	299
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				94
	column (B))	6	4,0	76,2	222
Pa	art 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: Cash X Accrual 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?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				21117
	Schedule O.		11-8-8		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		1 100	1 3	
	issued on a separate basis, consolidated basis, or both:		96.		
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	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?		3a	X	
b	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.		3b	X	70
			Form	990	(2010)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ROCKY MOUNTAIN SER/ JOBS FOR

ROCKY MOUNTAIN SER/ JOBS P PROGRESS INC Employer identification number 84-0826906

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.) 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 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. c Type III–Functionally integrated a Type I b Type II 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). 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 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 No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ll) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (III) Type of organization (v) Did you notify (iv) Is the organization (vi) Is the (vii) Amount of the organization in organization in col. organization (described on lines 1-9 in col. (I) listed in your support col. (I) of your (i) organized in the above or IRC section governing document? U.S.? support? (see instructions)) No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

84-	n	0	2	6	a	Λ	6	
54-	u	0	Z	O	3	u	0	

Page 2

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.)

Sec	tion A. Public Support					Supplied the su	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,441,118	16,616,557	18,468,183	19,030,181	19,113,360	95,669,399
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						
5	Total. Add lines 1 through 3  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)	22,441,118	16,616,557	18,468,183	19,030,181	19,113,360	95,669,399
6	Public support. Subtract line 5 from line 4						95,669,399
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,441,118	16,616,557	18,468,183	19,030,181	19,113,360	95,669,399 89
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.)			1,301			1,301
11	Total support. Add lines 7 through 10						95,670,789
12	Gross receipts from related activities, etc.	(see instructions)				12	635,040
13	First five years. If the Form 990 is for the	organization's first,				c)(3)	
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2010 (line 6,	column (f) divided	by line 11, column	(f))			100.00 %
15	Public support percentage from 2009 Sche						100.00%
16a	33 1/3% support test—2010. If the organize	zation did not check	the box on line 13	3, and line 14 is 33	3 1/3% or more, ch	eck this	
	box and stop here. The organization qualit						<b>&gt;</b> X
b	33 1/3% support test—2009. If the organization that this have and star have. The organization						• •
17a	check this box and stop here. The organize 10%-facts-and-circumstances test—2010					14 is	
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa	ects-and-circumstand	ces" test. The orga	nization qualifies a	as a publicly suppo	orted	►□
b	10%-facts-and-circumstances test—2009						
•	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me					olicly	. $\Box$
	supported organization						
18	<b>Private foundation.</b> If the organization did						<b>.</b> —
	instructions						BEREITSE P

n -		2
Pa	пe	.5

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.)

Sec	ction A. Public Support	e Carrier -	HAS TRUST				15-CULTURE
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	200				200	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					in - cyl	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	_	t, second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here						▶ 📋
	tion C. Computation of Public Su	<del> </del>					
15	Public support percentage for 2010 (line 8,						%_
16	Public support percentage from 2009 Sche						
	tion D. Computation of Investmer					1 1	
17	Investment income percentage for 2010 (lin			, column (f))			<u>%</u>
18	Investment income percentage from 2009		• • • • • •				<u>%</u>
19a	33 1/3% support tests—2010. If the organ						
p.	17 is not more than 33 1/3%, check this bo		_	40			
b	33 1/3% support tests—2009. If the organ						⊾ □
20	line 18 is not more than 33 1/3%, check this <b>Private foundation.</b> If the organization did	-	-				ng ramasan

Part IV	Suppleme	ental Information e 17a or 17b; ar	a. Complete this ad Part III, line 1	s part to provid	e the explanation	ons required by P any additional inf	art II, line 10;
Part :	II, Line	10 - Othe	r Income D	etail			
• • • • • • • • • • • • • • • • • • • •					4 004		
• • • • • • • • • • • • • • • • • • • •				\$	1,301		
• • • • • • • • • • • • • • • • • • • •							
******							
							******************
• • • • • • • • • • • • • • • • • • • •				*************			
			*******	*********			
					• • • • • • • • • • • • • • • • • • • •		
• • • • • • • • • • • • • • • • • • • •							
						*******	
•							
					************		
	***********						*********

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate Instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization DOCKY MOTINITATH CED / TODG FOD Employer identification number

	ROGRESS INC		84-0826906
	art I Organizations Maintaining Donor Advised Fur	nds or Other Similar Funds or	
	organization answered "Yes" to Form 990, Part	IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised	
	funds are the organization's property, subject to the organization's excl	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or dono		
	conferring impermissible private benefit?		Yes No
Pa	irt II Conservation Easements. Complete if the organization	anization answered "Yes" to Fo	rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically in	mportant land area
	Protection of natural habitat	Preservation of a certified histor	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conser	rvation contribution in the form of a cons	servation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic structure inclu	uded in (a)	2c
	Number of conservation easements included in (c) acquired after 8/17/0		
	historic structure listed in the National Posicion		2d
3	Number of conservation easements modified, transferred, released, ext		ation during the
	tax year ▶		
4	Number of states where property subject to conservation easement is le	ocated >	
5	Does the organization have a written policy regarding the periodic mon	******	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year	
	▶\$		
8	Does each conservation easement reported on line 2(d) above satisfy the	he requirements of section 170(h)(4)(B)	
	43		Yes No
9	In Part XIV, describe how the organization reports conservation easeme	ents in its revenue and expense stateme	ent, and
	balance sheet, and include, if applicable, the text of the footnote to the		
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of Art,		Similar Assets.
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	ot to report in its revenue statement and	balance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furti	herance of
	public service, provide, in Part XIV, the text of the footnote to its financi	ial statements that describes these items	S.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and bal	ance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of
	public service, provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1	. 100-1000000-100	<b>S</b>
	(ii) Assets included in Form COO. Dort V	PERFECTION OF THE PERFECT OF THE PER	<b>.</b> •
2	If the organization received or held works of art, historical treasures, or		rovide the
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items:	
b	Assets included in Form 990, Part X		

Schedule D (Form 990) 2010 ROCKY MOUI	NTAIN SER/	JOBS FOR		34-0826906 <u> </u>	Page 2
Part III Organizations Maintaining	Collections of Ar	t, Historical Trea	sures, or	Other Similar As	sets (continued)
3 Using the organization's acquisition, accession collection items (check all that apply):	n, and other records, cl	heck any of the follow	ing that are a	a significant use of its	
a Public exhibition	d \ Loa	an or exchange progra	ms		
b Scholarly research	e Oth				
c Preservation for future generations					
4 Provide a description of the organization's coll	lections and explain ho	ow they further the ora	anization's e	xempt purpose in Part	
XIV.	roducino dirio explaini ine	a.e., tatator are erg			
5 During the year, did the organization solicit or	receive donations of a	ort, historical treasures	or other sin	nilar	
assets to be sold to raise funds rather than to					Yes No
Part IV Escrow and Custodial Arra	ingements. Comp	olete if the organiz			
line 9, or reported an amoun					
1a Is the organization an agent, trustee, custodia	n or other intermediary	for contributions or o	ther assets r	not	п. п.
					Yes No
b If "Yes," explain the arrangement in Part XIV a	and complete the follow	ving table:		C	A
					Amount
c Beginning balance					
d Additions during the year				1d	
e Distributions during the year					
f Ending balance					
2a Did the organization include an amount on For	rm 990, Part X, line 21	?			Yes No
b If "Yes," explain the arrangement in Part XIV.					
Part V Endowment Funds. Comple					
	(a) Current year	(b) Prior year	(c) Two y	ears back (d) Three yea	rs back (e) Four years back
1a Beginning of year balance					
<b>b</b> Contributions					
c Net investment earnings, gains, and					
losses					
d Grants or scholarships			V T		
e Other expenditures for facilities and					
programs			W		
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the year					
a Board designated or quasi-endowment					
b Permanent endowment ▶ %	-3 -3				
c Term endowment ▶  %					
3a Are there endowment funds not in the possess	sion of the organization	n that are held and ad	ministered fo	r the	
organization by:					Yes No
(I) unrelated organizations					
*** * * * * * * * * * * * * * * * * * *					0 (11)
b If "Yes" to 3a(ii), are the related organizations					
4 Describe in Part XIV the intended uses of the					
Part VI Land, Buildings, and Equip			10		
Description of investment	(a) Cost or other basi			(c) Accumulated	(d) Book value
Decomplient of investment	(investment)	(other)		depreciation	(4, 555 15
1a Land	1 1 1 1 1 1 1	2,192	173		2,192,173
1a Land		5,514		1,905,048	3,609,151
b Buildings		2,935		2,150,352	785,523
c Leasehold improvements		3,062		2,712,994	349,515
d Equipment		3,002	.,509	4,114,334	349,313
e Other		(5) (6)	<del> </del>		6 026 260
Total. Add lines 1a through 1e. (Column (d) must ed	Juai Form 990, Part X,	column (B), line 10(c)	. <b>)</b>		6,936,362

		OBS FOR	84-0826906	Page
Part VII	Investments—Other Securities. See Form 99			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1) Financial			Cost of end-of-year market	value
	derivatives eld equity interests			
(3) Other	od oddiy morodo			
(A)				
(B)				**
(C)				
(D)				
(E)				
(F)	•••••			
(G)	•••••			
	***************************************			
(l)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)	0.0.174.11.40		
Part VIII	Investments—Program Related. See Form 99  (a) Description of investment type		1,110	
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)			Cost of end-on-year market	value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
_(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
(1)	(a) Description		(b	) Book value
(2)				
(3)				
(4)		mus v spice		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	·			
	(b) must equal Form 990, Part X, col. (B) line 15.)	<u></u>		
Part X	Other Liabilities. See Form 990, Part X, line 25			
1. (1) Fodoral i	(a) Description of liability income taxes	(b) Amount		
	Liabilities			
	Habilities			
(4)	197-19-1			
(5)				
(6)				
(7)				
(8)	The state of the s			
(9)		· · · · · · · · · · · · · · · · · · ·		
(10)				
(11)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 25.)		INVESTIGATION OF THE PARTY OF T	

^{2.} FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sche	dule D (Form 990) 2010 ROCKY MOUNTAIN SER/ JOBS FOR		84-082690	6	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A			nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	No.		1	19,748,400
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	19,211,477
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	536,923
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses		100	6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.			10	536,923
Pa	rt XII Reconciliation of Revenue per Audited Financial Statement	s With	Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	23,764,788
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a		218	
b	Donated services and use of facilities	2b	4,016,388		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d			2e	4,016,388
3	Subtract line 2e from line 1			3	19,748,400
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				AT JUST DE L'AIR
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	19,748,400
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statemer	nts Wit	h Expenses per F	Return	
1	Total expenses and losses per audited financial statements			1	23,227,865
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	4,016,388		
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d			2e	4,016,388
3	Subtract line 2e from line 1			3	19,211,477
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1312111111111		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
þ	Other (Describe in Part XIV.)	4b			
C	Add lines 4a and 4b			4c	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

### Part X - Liability Under FIN 48 Footnote

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

The Organization is a 501 (c) 3 entity and is exempt from federal and state income taxes under the applicable provisions of the Internal Revenue Code and the Colorado Income Tax Act of 1964 (as amended). The Organization did not report any unrelated business income tax as of June 30, 2011. Information returns for fiscal years prior to 2007 are no longer subject to audit by taxing authorities.

19,211,477

Schedule D (I	Form 990) 2010	ROCKY	MOUNTAIN	SER/	JOBS	FOR	84-0826906	Page 5
Part XIV	Suppleme	ntal Inform	MOUNTAIN nation (continu	red)				
				• • • • • • • • • • • • • • • • • • • •				***************************************
				• • • • • • • • • • • • • • • • • • • •				
				• • • • • • • • • • • • • • • • • • • •				
• • • • • • • • • • • • • • • • • • • •								
							***************************************	
			• • • • • • • • • • • • • • • • • • • •					
								************
	**********						*************************	
* • • • • • • • • • • • •								
		• • • • • • • • • • • • •						

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

**Open To Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ROCKY MOUNTAIN SER/ JOBS FOR

PROGRESS INC

Employer Identification number 84-0826906

Pa	Part I Questions Regarding Compensation			
		and the second	Yes	No
				E W
1a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	7 1		
	explain	1b		
2				
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
				322
3	Indicate which, if any, of the following the organization uses to establish the compensation of the	The state of the state of	100	
•	organization's CEO/Executive Director. Check all that apply.		. "	
	Compensation committee Written employment contract	- 1 THE R. P.		
	Independent compensation consultant Compensation survey or study	7 1 2 4 100		
	Form 990 of other organizations  Approval by the board or compensation committee			
	The prover by the board of compensation committee			
	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
4				
	organization or a related organization:	40		х
а	a Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
C	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		15.5	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5				
,	compensation contingent on the revenues of:			
_		5a		x
d	a The organization?	Sh		X
D	b Any related organization?	30		A
_	If "Yes" to line 5a or 5b, describe in Part III.			
6				
	compensation contingent on the net earnings of:			v
a	a The organization?			-A
b	b Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7				
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	<b></b>	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe		1	
	in Part III	8	igsquare	<u> </u>
9	NAME OF THE PARTY OF THE STATE			
	Regulations section 53.4958-6(c)?	9	ı l	I

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

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

Part II

Page 2

ROCKY MOUNTAIN SER/ JOBS FOR

84-0826906

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	_	(F) Compensation
(A) Name	(i) Base compensation	(i) Base (ii) Bonus & incentive (iii) Other compensation compensation compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
CHRIS ANDERSON	(ii) 155,261 (ii) 0	0 0	0.0	2,375	0:0	157,636	133,775
2	(0)						
8	(9)						
A	(m)						
S	(ii)						
9	(1)						
7	(n)						
ω,	(0)						
6	(1)						
10	(0)						
11	(0)						
12	(0)						
13	(n)						
14	(E)						
15	© (E)						
16	(ii)						
						4	

Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**EMPLOYMENT** 

# Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public

OMB No. 1545-0047

Inspection
Employer identification number

84-0826906

Name of the organization ROCKY MOUNTAIN SER/ JOBS FOR PROGRESS INC

Form 990 - Organization's Mission or Most Significant Activities

SATISFYING COLORADO'S DIVERSE EMPLOYMENT, TRAINING AND EDUCATIONAL NEEDS

THIS STATEMENT REFLECTS RMSER'S OVERALL PROGRAM PHILOSOPHY, WHICH IS TO

ASSIST THOSE INDIVIDUAL WHO FACE THE MOST SERIOUS BARRIERS TO EDUCATION AND

Form 990, Part III, Line 4a - First Achievement THROUGH ITS WORKFORCE OFFICES THROUGHOUT COLORADO. SERVICES PROVIDED TO PARTICIPANTS INCLUDED CORE, INTENSIVE AND TRAINING SERVICES. CORE SERVICES INCLUDE INTAKE, ENROLLMENT, ASSESSMENT, PLANNING, COUNSELING AND TESTING OF PARTICIPANTS IN NEED. INTENSIVE SERVICES INCLUDE INDIVIDUALIZED EMPLOYMENT PLAN AND REFERRALS TO WORK, PARTIPCIANTS WHICH LACK WORK EXPERIENCE CAN BE PLACED INTO A WORK EXPERIENCE ACTIVITY TO GAIN JOB SKILLS NECESSARY TO COMPETE IN THE LABOR MARKET, TRAINING SERVICES INCLUDE VOCATIONAL CLASSROOM TRAINING IN WHICH THE WIA PROGRAM CAN PROVIDE FIANNCIAL TUITION ASSISTANCE TO THOSE PARTCIPANTS WHO RECEIVE TRAINING AT LOCAL COMMUNITY COLLEGES OR PRIVATE INSTITUTIONS. PARTIPICANTS CAN ALSO PARTICIPATE IN ON THE TRAINING WIH LOCAL EMPLOYERS, AND EMPLOYERS RECEIVE REIMBURSEMENT OF UP TO 50% OF THE HOURLY WAGE, THE VARYING LENGTHS OF TRAINING DAYS ARE DIRECTLY DETERMINED BY DIFFERING VOCATIONAL TRAINING REQUIREMENTS. PARTICIPANTS CAN ALSO RECEIVE SUPPORTIVE SERVICES FROM THE PROGRAMS TO ASSIST WITH TRANSPORTATION, CLOTHING, TOOLS, EQUIPMENT AND LICENSING FEES, SUPPORTIVE SERVICES ARE AVAILABLE IN ALL PHASES OF THE PROGRAM INCLUDING CORE INTENSIVE AND TRAINING. ROCKY MOUNTAIN SER WORKFORCE DIVISION COMPETED FOR WORKFORCE INVESTMENT ACT FUNDS IN BOTH THE SOUTHEAST AND SOUTH CENTRAL

REGIONS AND WAS AWARDED THE FUNDING BY THE COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT FOR ONE YEAR TO PROVIDE WIA SERVICES IN THOSE AREAS. RM SER ALSO IS THE GRANTEE FOR THE UNITED STATES DEPARTMENT OF LABOR AND EMPLOYMENT FOR THE ENTIRE STATE OF COLORADO UNDER WIA AND WAS AWARDED THE 167 NATIONAL FARMWORKER JOBS PROGRAM GRANT AGAIN TO PROVIDE EMPLOYMENT AND TRAINING SERVICES TO MIGRANT/SEASONAL FARMWORKERS THROUGHOUT COLORADO.

Form 990, Part III, Line 4b - Second Achievement

USE OF PROMIS SOFTWARE-IMPROVING THE NEW EMPLOYEE ORIENTATION PROCESS AND

IMPROVING STAFF KNOWLEDGE OR RMSER HEAD START-STRENGTHENING THE ONGOING

MONITORING PROCEDURES UILIZED BY MANAGERS-ENSURING INDIVIDUALIZATION

ACTIVITIES ARE OCCURRING WITHIN EACH CLASSROOM THROUGH MORE FREQUENT

OBSERVATIONS BY THE EDUCATION MANAGER-IMPROVING STUDENT MEDICAL AND DENTAL

TREATMENT RATES-IMPROVING THE MANAGEMENT OF FACILITIES AND TRANSPORTATION

SERVICES-CONTINUING TO IMPLEMENT AND STRENGTH STUDENT TRANSPORTATION

SYSTEMS-ESTABLISHING AND SUSTAINING COMMUNITY PARTNERSHIPS.

FORM 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE FORM 990 IS COMPLETED BY THE ORGANIZATION'S CPAS SUBSEQUENT TO THE

AUDITED FINANCIAL STATEMENTS BEING APPROVED BY THE BOARD OF DIRECTORS. THE

COMPLETED FORM 990 IS PROVIDED TO THE CEO AND THE BOARD OF DIRECTORS. THE

CPAS REVIEW THE FORM 990 WITH THE CEO WHO THEN REVIEWS THE FORM 990 WITH

THE BOARD OF DIRECTORS. CHANGES/CORRECTIONS ARE MADE BY THE CPAS BASED ON

THE DIRECTION OF THE CEO AND BOARD OF DIRECTORS, IF APPLICABLE. ONCE

CHANGES/CORRECTIONS HAVE BEEN COMPLETED THE FORM 990 IS REVIEWED A SECOND

TIME BY THE CEO WHO THEN APPROVES THE FORM 990 ON BEHALF OF THE BOARD OF

DIRECTORS.

FORM 990, Part VI, Line 12c - Enforcement of Conflicts Policy

CONFLICT OF INTEREST POLICY ROCKY MOUNTAIN SER REQUIRES THAT EMPLOYEES

PROTECT COMPANY INFORMATION AND AVOID OUTSIDE ACTIVITIES OR RELATIONSHIPS

WHICH DO OR COULD ADVERSELY INFLUENCE EMPLOYEE DECISIONS OR ACTIONS ON THE

JOB. CONFLICT OF INTEREST SITUATIONS, WHICH COULD ARISE WHILE MOONLIGHTING

FOR A COMPETITOR OF THE ORGANIZATION, SHOULD ALSO BE AVOIDED. OTHER

EXAMPLES OF CONFLICT OF INTEREST COULD BE SERVING AS A BOARD MEMBER OR

DIRECTOR OF A COMPETING ORGANIZATION, HOLDING FINANCIAL INTEREST IN A

COMPETING ORGANIZATION OR BEING SELF-EMPLOYED IN AN OCCUPATION WHICH

COMPETES WITH ROCKY MOUNTAIN SER, OR OWNERSHIP, PARTNERSHIP, OR PERSONAL

INVOLVEMENT IN SUPPLIER COMPANIES OR DISTRIBUTION OUTLETS RELATED TO

COMPANY BUSINESS. IF EMPLOYEES HAVE ANY QUESTIONS WHETHER A SITUATION IS A

CONFLICT OF INTEREST, THEY MUST DISCUSS THE MATTER WITH THEIR IMMEDIATE

SUPERVISOR. IF IT REMAINS UNRESOLVED, THEY MUST REFER THE MATTER TO THE

HUMAN RESOURCE DIRECTOR FOR A FINAL DETERMINATION.

FORM 990, Part VI, Line 15a - Compensation Process for Top Official ROCKY MOUNTAIN SER HAS A COMPENSATION PHILOSPHY FOR PAY INCREASE ADMINISTRATION AS APPROVED BY THE BOARD OF DIRECTORS. THIS PHILOSOPHY IS DOCUMENTED IN A PLAN WITH ADMINISTRATIVE GUIDELINES. IT IS RM SER BELIEF THAT DESIGN AND ADMINISTRATION OF COMPENSATION HAS A SIGNIFICANT IMPACT ON JOB SATISFACTION, PRODUCTIVITY, LABOR TURNOVER AND CONSEQUENTLY THE ORGANIZATION'S MISSIONS AND GOALS. PAY INCREASES MAY BE GRANTED IF DETERMINED APPROPRIATE BY MANAGEMENT AND/OR BOARD OF DIRECTORS. THE TOTAL AND DEPARTMENT AMOUNTS AVAILABLE FOR SUCH WAGE INCREASES, IF ANY, WILL BE DETERMINED SOLELY BY MANAGEMENT AND/OR BOARD OF DIRECTORS, BASED UPON THE

Name of the organization

ROCKY MOUNTAIN SER/ JOBS FOR

Employer identification number 84-0826906

COMPANY'S FINANCIAL CONDITION. COMPENSATION PHILOSOPHY: AS A NON-PROFIT SERVICES ORGANIZATION, AT ROCKY MOUNTAIN SER WE RECOGNIZE THAT OUR EMPLOYEES ARE OUR MOST IMPORTANT ASSET AND OUR PRINCIPLE SOURCE OF COMPETITVE ADVANTAGE. TO ACHIEVE OUR CORPORATE OBJECTIVES, WE MUST ATTRACT, RETAIN AND MOTIVATE THE MOST HIGHLY QUALIFIED AND CAPABLE WORK FORCE. WE REWARD EMPLOYEES WHO DEMONSTRATE CAPABILITY AND PRODUCE RESULTS WHICH SUPPORT OUT ORGANIZATION'S GOALS AND OBJECTIVES, WITHIN OUR ABILITY TO PAY. WE UTILIZE PERFORMANCE-BASED PAY PLANS, IN ADDITION TO OUR BASE PAY PROGRAMS. THESE PLANS MAY VARY FROM ONE JOB GROUP TO ANOTHER. ALL PLANS ARE INTENDED TO REWARD EMPLOYEES WHO ACHIEVE AND EXCEED TARGETS FOR THEIR FORMAL WRITTEN GOALS. IN ADDITION TO CASH COMPENSATION OPPORTUNITIES., ROCKY MOUNTAIN SER PROVIDES COMPENSATION BENEFITS PROGRAMS WHICH ADDRESSES OUR EMPLOYEES' HEALTH AND WELFARE, AND CAPITAL ACCUMULATION NEEDS OR CONCERNS. ALL PROGRAMS ARE CONTRIBUTORY IN NATURE AND DESIGNED IN A VERY FLEXIBLE MANNER TO ENABLE EMPLOYEES TO SELECT THE COVERAGE MOST CONSISTENT WITH THEIR NEEDS AND CIRCUMSTANCES. MATCHING CONTRIBUTIONS BY ROCKY MOUNTAIN SER TO OUR 401K PLAN WILL BE CONTINGENT UPON THE ACHIEVEMENT OF ALL ESTABLISHED FINANCIAL TARGETS. MERIT WILL BE DISTRIBUTED FOR EACH DIVERSION IN A RANGE OF 2% BELOW EXPECTATIONS, 4% MEETS EXPECTATIONS, 6% EXCEEDS EXPECTATIONS. ANYTHING OVER 6% WILL NEED THE APPROVAL OF THE CHIEF EXECUTIVE OFFICER. COST OF LIVING ADJUSTMENTS ARE ALSO TAKEN INTO CONSIDERATION FOR COMPENSATION.

Form 990, Part VI, Line 15b - Compensation Process for Officers
SEE CEO , ED, OR TOP MANAGEMENT OFFICIAL FOR EXPLANATION ON PROCESS

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization  ROCKY MOUNTAIN SER/ JOBS FOR	Employer Identification number 84-0826906
RM SER FORM 990 IS AVAILABLE VIA THE ORGANIZATION AND WW	W.GUIDESTAR.ORG. RM
SER GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND	FINANCIAL
STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST	
***************************************	
***************************************	
	*******************************
	***************************
	() + (, e + 1) + ( f +

Ω.
_
~
_
٦.
_
-
_
_
ò
$\mathbf{c}$
N
=
ì.
٤v
ล
•
~
щ.
ш
77
~
>
≂
ш.

Schedule R (Form 990) 2010 (g) Section 512(b)(13) con-trolled entity? Open to Public Inspection Š (f)
Direct controlling
entity OMB No. 1545-0047 Employer identification number × 2010 Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes 84-0826906 (f)
Direct controlling
entity (e) End-of-year assets N/A (e)
Public charity status
(if section 501(c)(3)) **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (d) Total income (d) Exempt Code section Related Organizations and Unrelated Partnerships ▶ See separate instructions. (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) Primary activity (b) Primary activity ► Attach to Form 990. CO 80211 ROCKY MOUNTAIN SER/ JOBS FOR For Paperwork Reduction Act Notice, see the Instructions for Form 990.  $_{\mbox{\footnotesize DAA}}$ (a) (ame, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity ROCKY MOUNTAIN COMM DEV CORP PROGRESS INC 3555 PECOS STREET Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R DENVER (Form 990) Part I Part II Ξ  $\Xi$ 3 € 9 8 ල 3 ල 3

	because it had one of those related organizations treated as a partitleship during the tax year.)	Ulyar IIZalions	ובמו	as a partit	1 Bulling dilist	ne tax year.)					
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income (e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	Dispro- portionate alloc.?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
								3		8	
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ons Taxable related organ	as a (ization	Corporation of treated as a	r Trust (Compa corporation o	olete if the organ or trust during the	nization answe	sed "Yes	" to Form 990,	Part IV,	
	(a) Name, address, and EIN of related organization	(b) Primary activity	<u>A</u>	(c) Legal domicile (state or foreign country)	(d)  Direct controlling entity	(e) Type of entity (C corp., S corp., or trust)	(f) Share of total income p.	income	(g) Share of end-of-year assets	Perce owne	(h) Percentage ownership
:											
*											
:											
AAG			1								

Page 3

Schedule R (Form 990) 2010 ROCKY MOUNTAIN SER/ JOBS FOR

84-0826906

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Schedule R (Form 990) 2010 ROCKY MOUNTAIN SER/ JOBS FOR

Part VI

84-0826906

Page 4

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

		: 1	odu o o o o o o o o o o o o o o o o o o							
	(a) Name, address, and EIN of entity	(b) Primary arthrity	(c)	(p)	(e)	(e)		(6)	(F)	
		dentally dentally	(state or foreign country)	section 501(c)(3) organizations?		usproportionate allocations?		amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	2 E C
				Yes No		Yes	No		Yes	2
<b>E</b> :										
(2)	(2)									
(3)										
<b>€</b>	(4)									
(5)										
(9)										
(7)										
(6)	(6)									
:										
(11)										
										I

Schedule R (Form 990) 2010

Schedule R (F		ROCKY MOUR	NTAIN SER	OBS F	OR	84-08269	00	Page 5
Part VII	Supplementa Complete this instructions).	al Information s part to provide	e additional inf	formation for	responses to	questions on S	schedule R (see	
• • • • • • • • • • • • • • • • • • • •								
***********								
					•••••••			
• • • • • • • • • • • • • • • • • • • •								
•								
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •								
						*************		
						**************		
					************			
				• • • • • • • • • • • • • • • • • • • •				
			***********	*******	*******		******	
						*********		
							*************	
					**********			
	··········				• • • • • • • • • • • • • • • • • • • •			

2010

RMSER ROCKY MOUNTAIN SER/ JOBS FOR 84-0826906 ph:303-480-9394 Platform Version: 10.5.3 Federal Version: 10.5.7

# **Federal Diagnostics**

Prepared by: Jennifer Maliar, C.P.A. 12/21/2011 01:11 PM rsommer

Cr	ritical Messages
	None
Ele	ectronic Filing
	None
Inf	formational Messages
	Form 990, Part X, line 27 end of year unrestricted fund balance is calculated. If Schedule B is required, enter data on Screen SchB instead of Screen Income. Form 8868 for Form 990/990-EZ extension previously printed; verify extended due date in Screen Ext. Preparer 'Jennifer Maliar, C.P.A.' Force field entered with data "716" on Screen SchM Force field entered with data "2253" on Screen SchM Force field entered with data "253" on Screen SchM Force field entered with data "10" on Screen SchM

# Forms 990 / 990-EZ Return Summary

For calendar year 2010, or tax year beginning 07/01/10 , and ending 06/30/11

ROCKY MOUNTAIN SER/ JOBS FOR PROGRESS INC

84-0826906

110014200	1110			
Net Asset / Fund Balance at Beginn	ing of Year			3,539,299
Revenue				
Contributions	19.	113.360		
Program service revenue		113,360 634,951		
Investment income	A STATE OF THE PARTY OF THE PAR	89		
Capital gain / loss				
Special events:				
Gross revenue				
Direct expenses				
Net income				
Other income	ALL CONTROL OF THE PARTY OF THE	0		
Total revenue			,748,400	
Expenses			7.107100	
Program services	17.5	285.224		
Management and general	1.	285,224 926,253		
Fundraising				
Total expenses		19	,211,477	
Excess / (deficit)				536,923
Other changes				
Net Asset / Fund Bal	ance at End of Veer			4,076,222
Reconciliation of Re otal revenue per financial statements _ ess:  Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return		Less: Donated ser Prior year ac Losses Other Plus: Investment e	ljustments	
		Balance Sheet		
	Beginning	Ending	Differences	
Assets _	8,053,952	8,120,090		
Liabilities _	4,514,653	4,043,868	E2C 00	3
Net assets =	3,539,299	4,076,222	536,92	<u>s</u>
	Miscellaneous I	_		
	Return / extended due date	02/15/12		
	Failure to file penalty	· · · · · · · · · · · · · · · · · · ·		