## **STATE OF COLORADO SECRETARY OF STATE**



## **Annual Financial Statement** For Colorado Charitable Organizations

Initial Registration	
This is estimated financial information for a charitable organization: $\underline{\mathtt{No}}$	
Registration Number: 20223025885	
This financial report covers the fiscal year beginning: 01/01/2021 ending: 12/31/2021	and
Organization Information  1. Organization's name: PINE CREEK FOOTBALL BOOSTER CLUB	
2. Federal Employer Identification Number (FEIN): 82-2353443	
3. Organization's principal address:	
Street address: 10750 THUNDER MOUNTAIN AVENUE	
City: COLORADO SPRINGS State: CO Zip: 80908 Co	untry: <u>United</u>
Fiscal year ends: $12/31$	
If incorporated, date incorporated: $\underline{05/30/2018}$ . State of incorporation: $\underline{co}$	
If not incorporated:  Type of organization:	
Date established:State established:	
<b>4. Telephone number:</b> 7192322408	
Email: JENNYVANAMAN22@GMAIL.COM	
Web site:	

5. Has the organization applied for or been granted IRS tax exempt status? Yes

If 'Yes', date of determination letter, or of application if determination is

pending: 05/30/2018

6. NTEE codes that describe your organization: EDUCATION RECREATION, SPORTS Financial Summary as of most recent fiscal year end (line numbers are from Form 990) 7. Revenue (Amounts Received During the Year): **Contributions:** \$97,349.00 Government Grants: \$0.00 **Program Service Revenue:** \$0.00 Investments: \$0.00 **Special Events and Activities:** \$0.00 **Sales:** \$0.00 **Other:** \$0.00 Total Revenue (sum of all revenue items above): \$97,349.00 8. Expenses (Amounts Paid Out During the Year): **Program Services:** \$74,864.00 Administration - Management and general: \$0.00 **Fundraising:** \$0.00 Total Expenses (sum of expense items listed above): \$74,864.00 9. Summary of Balance Sheet as of Fiscal Year End: Total Assets, End of Year: \$52,319.00 **Total Liabilities, End of Year:** \$0.00 Net Assets, End of Year (Total Assets - Total Liabilities): \$52,319.00 **OPTIONAL CLASSIFICATION OF NET ASSETS** Unrestricted Net Assets, End of Year: \$0.00 Permanently Restricted Net Assets, End of Year: \$0.00 Temporarily Restricted Net Assets, End of Year: \$0.00 **Professional Fundraisers** 10. Paid Solicitor / Professional Fund Raising Consultant Organization or Individual Other Information 11. Fundraising Professionals: Outside Professional Fundraiser fees: \$0.00

12. Is your organization related (other than by association with a statewide of nationwide

If tax-exempt, IRS code: 501 (C) (3)

Are contributions to the organization tax deductible? Yes

_	ion) through membership, governing bodies, trustees, officers, etc., to exempt or nonexempt organization?: $\underline{\text{No}}$
ا; (If 'Yes' organization	the name of the related
•	elated organization an exempt organization?: No
13. Did your deductible	organization solicit any contributions or gifts that were not tax e?: $N\circ$
	did the organization include with every solicitation an express statement that ntributions or gifts were not tax deductible?: $N/A$
	states with which you are registered to conduct solicitations from, or from which been granted an exemption:
you have	
you have	been granted an exemption:
you have  15. Name of Name:	been granted an exemption:  authorized officer who signed this annual financial report: