2010, The Deoutes Project implemented a program that provided

accommodations and services to homeless and battered women and

their children. The program, called "Safe Haven," offered temporary

shelter and support services to help women and children

transition to permanent housing. The program was funded through

grants from the Department of Housing and Urban Development

(Title II) and the Department of Health and Human Services

(Title IV).

1. Did the organization receive any new or expanded funds that were not included in the previous year's application?

Yes □ No □

2. Did the organization serve any new or expanded services that were not included in the previous year's application?

Yes □ No □

3. Did the organization report any changes in the number of clients served?

Yes □ No □

4. Did the organization receive any new or expanded funds that were not included in the previous year's application?

Yes □ No □

5. Did the organization serve any new or expanded services that were not included in the previous year's application?

Yes □ No □

To provide safe, confidential, and safe housing and services to

homeless and battered women and their children.

Statement of Program Service Accomplishments

Page 2

2012-11-2013

THE DEOUTES PROJECT
Section A. Officers

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Doe</td>
<td>President</td>
</tr>
<tr>
<td>Jane Smith</td>
<td>Treasurer</td>
</tr>
<tr>
<td>Bob Johnson</td>
<td>Secretary</td>
</tr>
</tbody>
</table>

Section B. Directors

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>MatrixXd</td>
<td>Member 1</td>
</tr>
<tr>
<td>MatrixName</td>
<td>Member 2</td>
</tr>
<tr>
<td>MatrixType</td>
<td>Member 3</td>
</tr>
</tbody>
</table>

Section C. Members

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>MemberX</td>
<td>Regular</td>
</tr>
<tr>
<td>MemberY</td>
<td>Life</td>
</tr>
<tr>
<td>MemberZ</td>
<td>Honorary</td>
</tr>
</tbody>
</table>

Section D. Policies

- Policy 1: Attendance Policy
- Policy 2: Confidentiality Policy
- Policy 3: Financial Policy

Section E. Bylaws

- Article A: Membership
- Article B: Officers
- Article C: Meetings

Section F. Amendments

- Amendment 1: Increase in Membership Fee
- Amendment 2: Change in Meeting Frequency

Section G. Dissolution

- Dissolution Process:
  1. Board of Directors votes to dissolve
  2. Members vote to approve dissolution
  3. Assets are distributed among members

Section H. Amendments

- Amendment 1: Change in Officers
- Amendment 2: Change in Member Rights

Section I. Other

- Miscellaneous Notes:
  1. Upcoming Meetings
  2. Board Elections
  3. Fundraising Events

Section J. Updates

- Recent Updates:
  1. New Members
  2. Recent Events
  3. Future Projects
<table>
<thead>
<tr>
<th>Name and Title</th>
<th>Position (check one only)</th>
<th>Former compensation</th>
<th>Highest compensated employee’s key employee</th>
<th>Key employees’ highest compensated employee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Director</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>President</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secretary</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Treasurer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Board of Directors</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please note: The table above is not fully visible in the image. The text is partially obscured and difficult to fully transcribe.
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8212</td>
<td>7,500</td>
</tr>
<tr>
<td>8542</td>
<td>5,000</td>
</tr>
<tr>
<td>8336</td>
<td>12,000</td>
</tr>
<tr>
<td>8448</td>
<td>15,000</td>
</tr>
<tr>
<td>8536</td>
<td>20,000</td>
</tr>
<tr>
<td>8648</td>
<td>25,000</td>
</tr>
<tr>
<td>8758</td>
<td>30,000</td>
</tr>
<tr>
<td>8868</td>
<td>35,000</td>
</tr>
</tbody>
</table>

**Total: 100,000**
Schedule 0

Financial Statements and Reporting

Check Schedule 0 and respond to any question in this part XI.

Accounting method used to prepare the Form 990: [ ] Annual [ ] Calendar

1. 4.9, 2015
6. Net assets of fund being acquired at end of year. Combing item 3, 4, and 5 (AG 0.5, 2014 is
5. Other changes in net assets of fund being acquired (explain in Schedule O)
4. Net assets of fund being acquired at beginning of year (must equal Part X, line 33, column (A))
3. Revenue less expenses (must equal Part Y, column (A), line 12)
2. Total revenue (must equal Part Y, column (A), line 12)
1. Total revenue (must equal Part Y, column (A), line 12)

Schedule O

From 8950 (Form 8950) THE DETERS CO.

Page 72
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A party name of a political committee.</td>
</tr>
<tr>
<td>2</td>
<td>An organization that receives and spends contributions in excess of $500 per election cycle.</td>
</tr>
<tr>
<td>3</td>
<td>A federal, state, or local government or a political party.</td>
</tr>
<tr>
<td>4</td>
<td>An organization that receives contributions in excess of $200 per election cycle.</td>
</tr>
<tr>
<td>5</td>
<td>A political committee organized in any state.</td>
</tr>
<tr>
<td>6</td>
<td>An organization that receives contributions in excess of $100 per election cycle.</td>
</tr>
<tr>
<td>7</td>
<td>An organization that receives contributions in excess of $1,000 per election cycle.</td>
</tr>
<tr>
<td>8</td>
<td>An organization that receives contributions in excess of $5,000 per election cycle.</td>
</tr>
<tr>
<td>9</td>
<td>An organization that receives contributions in excess of $10,000 per election cycle.</td>
</tr>
<tr>
<td>10</td>
<td>An organization that receives contributions in excess of $25,000 per election cycle.</td>
</tr>
</tbody>
</table>

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

The organization is not a private operating foundation because: [ ] Form 990 or Form 990-PF

The organization is a private operating foundation because: [ ] Form 990 or Form 990-PF

Employee identification number: 20-152739
### Section A: Public Support

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount ($)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2001</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2002</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2003</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2004</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2005</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2006</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2007</td>
<td>4,002,328</td>
<td></td>
</tr>
<tr>
<td>2008</td>
<td>4,002,328</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** The organization's public support is consistent over the years.

---

### Section B: Total Support

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount ($)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>3,996,928</td>
<td></td>
</tr>
<tr>
<td>2001</td>
<td>3,996,928</td>
<td></td>
</tr>
<tr>
<td>2002</td>
<td>3,996,928</td>
<td></td>
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<tr>
<td>2003</td>
<td>3,996,928</td>
<td></td>
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<td>2004</td>
<td>3,996,928</td>
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<td>2005</td>
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<tr>
<td>2006</td>
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<td></td>
</tr>
<tr>
<td>2007</td>
<td>3,996,928</td>
<td></td>
</tr>
<tr>
<td>2008</td>
<td>3,996,928</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** The organization's total support is consistent over the years.

---

### Additional Notes

- **Public Support:** The organization has received consistent public support from 2000 to 2008, with no significant fluctuations.
- **Total Support:** Similarly, the total support received has remained steady from 2000 to 2008, indicating a consistent funding pattern over the years.
### Section A: Completion of Form 990-EZ (Part III, Line 11)

- **Date of Form 990-EZ**
- **Line 11**
- **Column A (Number of Organizations)**
- **Column B (Amount)**

<table>
<thead>
<tr>
<th>Year</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B: Total Support

- **Line 12**
- **Column A (Type of Support)**
- **Column B (Amount)**

<table>
<thead>
<tr>
<th>Year</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C: Public Support

- **Line 13**
- **Column A (Type of Support)**
- **Column B (Amount)**

<table>
<thead>
<tr>
<th>Year</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Support of Organizations (Complete in Section 6033(c))**

- **Line 14**
- **Column A (Type of Support)**
- **Column B (Amount)**

<table>
<thead>
<tr>
<th>Year</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Support of Organizations (Complete in Section 6033(c))**

- **Line 15**
- **Column A (Type of Support)**
- **Column B (Amount)**

<table>
<thead>
<tr>
<th>Year</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) 2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Identification Number</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule of Contributors**

**20-1122039**

<table>
<thead>
<tr>
<th>Name of the Organization</th>
<th>The Devers Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Revenue Service</td>
<td>Department of the Treasury</td>
</tr>
<tr>
<td>Form 990 or 990-EZ</td>
<td>Form 990 or 990-EZ</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Special Rule</th>
<th>501(c)(2) exempt private foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>4947(e)(1) nonexempt charitable trust treated as private foundation</td>
<td></td>
</tr>
<tr>
<td>4947(e)(2) exempt private foundation</td>
<td></td>
</tr>
<tr>
<td>501(c)(3) exempt public organization</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section</th>
<th>Form 990 or 990-EZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>509(a)(3) (return number) organization</td>
<td></td>
</tr>
</tbody>
</table>

Check your organization is covered by the General Rule of a Special Rule.
<table>
<thead>
<tr>
<th>No.</th>
<th>Name of Organization</th>
<th>Address (including suite or floor number)</th>
<th>City, State, ZIP Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The Denver Foundation</td>
<td>1727 Tremont Place, Suite 1100</td>
<td>CO 80202</td>
<td>$25,000</td>
</tr>
<tr>
<td>2</td>
<td>Donald Initiative Fund</td>
<td>1308 Madison Street</td>
<td>CO 80206</td>
<td>$17,500</td>
</tr>
<tr>
<td>3</td>
<td>Denver Foundation</td>
<td>55 Madison Street, Suite 800</td>
<td>CO 80206</td>
<td>$100,000</td>
</tr>
<tr>
<td>4</td>
<td>Denver Center for the Performing Arts</td>
<td>1250 Broadway, Suite 1100</td>
<td>CO 80203-3118</td>
<td>$22,000</td>
</tr>
<tr>
<td>5</td>
<td>The Assurance Foundation</td>
<td>1277 Tremont Place</td>
<td>CO 80202</td>
<td>$25,000</td>
</tr>
</tbody>
</table>
**Schedule D (Form 990) Part IV**

**Name of the Organization**

**Schedule D for Form 990**

**Purpose of the Organization**

- Educational
- Charitable
- Religious
- Voluntary health
- Professional associations

**Activities**

- Operating a college or university
- Publishing a newspaper

**Federally Tax-Exempt**

- Yes
- No

**Organization Maintaining Donor Advised Funds or Other Similar Funds**

- Yes
- No

**Date of the Last Annual Meeting**

- 20-1122039

**Related Party Transactions**

- Yes
- No

**Supplemental Financial Statements**

- Yes
- No
### Part A: Land, Buildings and Equipment

**Description of Investment**

- **Equipment**
- **Electrical improvements**
- **Buildings**
- **Land**

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) Cost of Equipment</th>
<th>(b) Cost of Electrical Improvements</th>
<th>(c) Cost of Buildings</th>
<th>(d) Cost of Land</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Cost of Investment</th>
<th>(e) Total Cost of Investment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part B: Equipment, Buildings and Equipment Form 990, Part X, Line 10

- **Yes**
- **No**

### Part C: Endowment Funds

- **Yes**
- **No**

### Part D: Other Financial Data

**Statement of Income and Expenditures**

- **Net Income or Loss**
- **Total Revenue**
- **Total Expense**
- **Net Income or Loss for the Year**

### Part E: Other Financial Information

**Statement of Position**

- **Assets**
- **Liabilities**

**Statement of Activities**

- **Program Services**
- **Investments**
- **Other Income and Expenses**

**Statement of Fund Sources and Uses**

- **Other Financial Information**

---

**Schedule A (Form 990) 2010**

**THE DEBROES PROJECT**

**Page 2**
**Part IV**

### Schedule D (Form 990) 2010

**Any Additional Information:**

**Part V**

1. **Total expenses and gross receipts.**
   - a. Admissions and gross receipts on Form 990, Part II, line 1.
   - b. Other expenses and gross receipts on Form 990, Part II, line 2.
   - c. Less income and gross receipts from Form 990, Part II, line 3.
   - d. Total expenses and gross receipts on Form 990, Part II, line 4.

2. **Total expenses and gross receipts per revenue per return:**
   - a. Expenses and gross receipts on Form 990, Part II, line 5.
   - b. Income and gross receipts on Form 990, Part II, line 6.

3. **Total expenses and gross receipts per revenue per return:**
   - a. Expenses and gross receipts on Form 990, Part II, line 7.
   - b. Income and gross receipts on Form 990, Part II, line 8.

4. **Total expenses and gross receipts per revenue per return:**
   - a. Expenses and gross receipts on Form 990, Part II, line 9.
   - b. Income and gross receipts on Form 990, Part II, line 10.

5. **Total expenses and gross receipts per revenue per return:**
   - a. Expenses and gross receipts on Form 990, Part II, line 11.
   - b. Income and gross receipts on Form 990, Part II, line 12.
## Schedule G (From 990 or 990-EZ) 2010

### Net Gambling Income

\[ \text{Net Gambling Income} = \text{Column A} \times \text{Column C} \]

<table>
<thead>
<tr>
<th>Percentage</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>45%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Direct Expenses

- **Entertainment**: $35,000
- **Travel**: $5,450
- **Special Events**: None

### Revenue

- **Revenue**: $40,635
- **Total Revenue**: $40,635

The organization reported gambling activities in each of these states:

- Yes: 3
- No: 2

**Revenue from Gambling**: $15,000

The organization answered "Yes" to Form 990, Part V, line 19, or reported more than $5,000 of gambling event contributions and gross income on Form 990-EZ, Lines 1 and 6B, List E.

**Contributions from Gambling Activities**: $50,000

**Special Events**: None

**Travel**: $5,450

**Entertainment**: $35,000

**Revenue**: $40,635

**Total Revenue**: $40,635
### Schedule M (Form 990) (2014)

For organizations that do not report an amount in column (a) for a type of property for which column (e) is checked, enter the dollar amount of the other type of property on this line.

<table>
<thead>
<tr>
<th>Column</th>
<th>33</th>
<th>34</th>
<th>35</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes/No</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Noncash Contributions

<table>
<thead>
<tr>
<th>Type of Property</th>
<th>20</th>
<th>21</th>
<th>22</th>
<th>23</th>
<th>24</th>
<th>25</th>
<th>26</th>
<th>27</th>
<th>28</th>
<th>29</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Clothing and household goods:**
- **Books and periodicals:**
- **Art, missions, coins, antiques:**
- **Acquisitions from property:**
- **Contributions to a state or local government:**
- **Scholarships:**
- **Charitable donations:**
- **Other non-cash contributions:**

### Partial List of Types of Property

- Credit cards
- Music
- Jewelry
- Furniture
- Industrial property
- Equipment
- Chemicals
- Seed
- Seeds
- Seeds and plants
- Computers
- Software
- Farm and ranch property
- Movie, video, or television scripts
- Manuscripts
- Copyrights
- Artwork
- Collectibles
- Books
- Art
- Antiques
- Medical equipment
- Jewelry
- Electronics
- Clothing and household goods
- Books and periodicals
- Art, missions, coins, antiques
- Contributions to a state or local government
- Scholarships
- Charitable donations
- Other non-cash contributions

#### Note

- The list provided is not exhaustive and organizations are encouraged to consult applicable tax guidance for a comprehensive list of non-cash contributions.
Organizational’s Executive Director and Treasurer, at minimum, review the
Compliance to provide information for responses to specific questions on
Supplemental Information to Form 990 or 990-EZ

Schedule 0 (From 990 or 990-EZ) (2010)

Form 990, Part VI, Line 15A - Organization’s Process for Top Official

Executive Director in executive session, notes for which are taken and
established by the board to set annual salaries for management level staff.
The Executive Director uses the compensation guidelines
meto-Denver. The Executive Director uses the compensation guidelines
for each position based on analyses of comparable data in
The Board of Directors has established comparable compensation ranges and

Form 990, Part VI, Line 15B - Compensation Process for Officers

maintained by the board secretary.

Form 990, Part VI, Line 15C - Compensation Process for Top Official

Established by the Board to set annual salaries for management level staff.

Form 990, Part VI, Line 15D - Compensation Process for Officers

Executive Director in executive session, notes for which are taken and

meto-Denver. The Board of Directors establishes annual salary of the

Executive Director in executive session, notes for which are taken and
established by the board to set annual salaries for management level staff.

Form 990, Part VI, Line 15C - Compensation Process for Officers

Executive Director in executive session, notes for which are taken and

meto-Denver. The Board of Directors establishes annual salary of the

Established by the Board to set annual salaries for management level staff.

Executive Director in executive session, notes for which are taken and
established by the board to set annual salaries for management level staff.

Form 990, Part VI, Line 15C - Compensation Process for Officers

Executive Director in executive session, notes for which are taken and

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