

CLIENT'S COPY

Form **990**

**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)

OMB No. 1545-0047

**2011**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2011 calendar year, or tax year beginning \_\_\_\_\_, 2011, and ending \_\_\_\_\_

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

**C** FRONT RANGE EQUINE RESCUE  
 P.O. BOX 307  
 LARKSPUR, CO 80118

**D** Employer Identification Number  
 84-1418525

**E** Telephone number  
 719-481-1490

**F** Name and address of principal officer: HILARY WOOD  
 SAME AS C ABOVE

**G** Gross receipts \$ 1,998,986.

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

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

**J** Website: WWW.FRONTRANGEEQUINERESCUE.ORG

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

**L** Year of Formation: 1997 **M** State of legal domicile: CO

**Part I Summary**

1 Briefly describe the organization's mission or most significant activities: TO PREVENT THE ABUSE AND NEGLECT OF HORSES THROUGH RESCUE AND EDUCATION.

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	4
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

	Prior Year	Current Year
8	2,037,512.	1,955,613.
9	18,013.	15,842.
10	50,229.	23,981.
11	2,275.	3,550.
12	2,108,029.	1,998,986.
13		
14		
15	99,499.	109,111.
16a		
b	124,618.	
17	1,486,272.	1,722,200.
18	1,585,771.	1,831,311.
19	522,258.	167,675.
20	2,480,942.	2,648,502.
21	8,517.	8,402.
22	2,472,425.	2,640,100.

**Part II Signature Block**

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

Signature of officer: Hilary Wood Date: 5/2/12

**HILARY WOOD** PRESIDENT

Print/Type preparer's name: DAVID AUER, CPA Preparer's signature: David B. Auer Date: 5/2/12 Check  if self-employed  PTIN: P00542158

Firm's name: AUER WOODLEY CPAS LLC Firm's EIN: 45-3684567

Firm's address: 455 E PIKES PEAK AVE STE 305 Phone no.: (719) 634-2815  
COLORADO SPRINGS, CO 80903-3674

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

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 08/18/11 Form 990 (2011)

EXHIBIT G

EXHIBIT B