## **Main Information Sheet**

For calendar year 2010 or tax year beginning	and ending	
Name: THINK HUMANITY INC  Name line 2: Address: 2880 SPRING MOUNTAIN DRIVE  City, State, and Zip Code: Loveland CO 80537		<u>26-1635429</u> <u>970-690-9887</u>
Email address.  Web site address  Fiduciary name, if applicable.  Name of officer signing return.  Title of officer/trustee/fiduciary signing return  Group exemption number  Check if exemption application is pending  Accounting method  List states desired.	Other: Specify:	
Type of exempt organization:  Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue (Form 990)  Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue with gross receipts less than \$200,000 and total assets less than \$500,000 at the end Private foundation or section 4947(a)(1) nonexempt charitable trust treated as a private Exempt organization with unrelated business income (Form 990-T)	Code (except black lung benefit of the year (Form 990-EZ)	
Preparer ID: Preparer name: SHELLY L WAGAR CPA  Preparer SSN: Firm's name: SHELLY L WAGAR CPA PC Address: 232 ELDER DRIVE  City, State, ZIP Code: LOVELAND CO 80538-	PTIN: F	305 minutes 05/17/2011 000234124 20-8189030 070-203-1040
Preparer notes These notes will print and proforma.		
Preparer's use fields  1 2 3 4 5 6		

Form **990-EZ** 

Department of the Treasury Internal Revenue Service

### **Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2010

**Open to Public** Inspection

		2010 calendar year, or tax year beginning , 2010,	and ending		, 20
B Che	eck if olicable:	C Name of organization, number and street, city, town, state	, and ZIP code	D Employer id	dentification number
	dress ch	Please			
Na	me chai	nge label or print or		26-1635	429
Init	ial retur	n type. THINK HUMANITY INC		E Telephone n	umber
Ter	minated	See Specific	970-690	-9887	
Am	ended i	Instruct 0.000 GDD TATG MOTTATES TAT DD TITE		F Group Exem	ption
App	olication nding	Loveland CO 80537		Number	•
		ing Method: X Cash Accrual Other (specify)			the organization is <b>not</b>
I We		· ·· · · · · · · · · · · · · ·	_		attach Schedule B
			947(a)(1) or 527	•	990-EZ, or 990-PF).
K Che			, , , ,	,	. ,
	,	190-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma		-	
		eturn, be sure to file a complete return.	., 20.04404 (000	uooo,. = u	ine organization enesses
		55b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$20	00 000 or more or if		
		s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 inste		i s	87,575.
	t I				
- 21		Check if the organization used Schedule O to respond to any question in this			· —
	1	Contributions, gifts, grants, and similar amounts received			59,036.
					37,030.
	2	Program service revenue including government fees and contracts  Membership dues and assessments			<del></del>
	3	·			91.
	4	Investment income	5a	4	
			5b		
		2000 COCK OF CHILD DUCK WHE CARD CAPPING CO			
ø	l _	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	5c		
Revenue	6	Gaming and fundraising events	. 1		
eĶ			Sa		
œ	l k	Gross income from fundraising events (not including \$	of contribu	itions	
		from fundraising events reported on line 1) (attach Schedule G if the sum			
			3b 28,44		
		2000. direct experiese from garring and randraleing events	3c 2,80		05.645
		Net income or (loss) from gaming and fundraising events (add lines 6a and 6	1	c) 6d	25,645.
	7 a		7a		
		2 2000: 000t 01 g0000 3010	7 b		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			84,772.
	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members			
es	12	Salaries, other compensation, and employee benefits		12	
Expenses	13	Professional fees and other payments to independent contractors		13	250.
χ. Δ	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	67,359.
	17	Total expenses. Add lines 10 through 16	<u></u>	j 17	67,609.
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	17,163.
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (	must agree with		
As	1	end-of-year figure reported on prior year's return)		19	10,476.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20			27,639.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

Page 2

<b>Part II Balance Sheets.</b> (see the instructions for Part Check if the organization used Schedule O to res	•	thic Part II			П
(See the instructions for Pa		(A) Beginr			B) End of year
22 Cash, savings, and investments	,		7476.		27,639.
23 Land and buildings			·	23	<u>,                                      </u>
24 Other assets (describe in Schedule O)				24	
25 Total assets			7,476.	25	27,639.
26 Total liabilities (describe in Schedule O)			,	26	· · · · · · · · · · · · · · · · · · ·
27 Net assets or fund balances (line 27 of column (B) mus			7,476.	27	27,639.
Part III Statement of Program Service Accor			t III.)		
Check if the organization used Schedule O to res	pond to any question in	this Part III			Expenses
What is the organization's primary exempt purpose? TO A	SSIST AFRICA	N REFUGEES			d for section 501(c)(3)
Describe what was achieved in carrying out the organization's	s exempt purposes. In a	clear and concise ma	nner,	,	c)(4) organizations and 947(a)(1) trusts;
describe the services provided, the number of persons benefit	ted, and other relevant in	nformation for each pr	ogram title.		for others.)
28 PROJECT MEDS AND NETS PROVID	ES BED NETS	AND ANTI			
MALARIA DRUGS FOR REFUGEES					
<u>-</u> ,	es foreign grants, check		j	28a	33,949.
29 CLUB ORPHANAGE PROVIDES BASI	C NEEDS FOR	HOMELESS			
CHILDREN					
			<del></del>		
	es foreign grants, check			29a	3,134.
30 HOIMA HOSTEL ASSISTS REFUGEE	S WITH MEDIC	ATION RENT	FOOD		
TUITION AND SCHOOL SUPPLIES					
			<del></del>		20 104
	es foreign grants, check			30a	30,184.
<b>31</b> Other program services (describe in Schedule O)			. —		
	es foreign grants, check			31a	67 067
32 Total program service expenses (add lines 28a through				32	67,267.
Part IV List of Officers, Directors, Trustees, and Key	<b>Employees.</b> List each o	one even if not compe	nsated. (se	e the ins	structions for Part IV.)
		·	•		— ·
Check if the organization used Schedule O to res		this Part IV			
Check if the organization used Schedule O to res  (a) Name and address	(b) Title & average	this Part IV	(d) Contrit	outions to	(e) Expense account and
(a) Name and address		this Part IV	(d) Contrib	outions to	(e) Expense
(a) Name and address BETH HECKEL	(b) Title & average hours per week devoted to position PRESIDENT	this Part IV	(d) Contrit	outions to	(e) Expense account and
(a) Name and address  BETH HECKEL 2880 SPRIN Loveland CO 80537	(b) Title & average hours per week devoted to position PRESIDENT	this Part IV	(d) Contrit	outions to	(e) Expense account and
(a) Name and address BETH HECKEL	(b) Title & average hours per week devoted to position PRESIDENT 25 SEC/TREAS	this Part IV	(d) Contrit	outions to	(e) Expense account and
(a) Name and address  BETH HECKEL  2880 SPRIN Loveland CO 80537  JIM HECKEL	(b) Title & average hours per week devoted to position PRESIDENT 25 SEC/TREAS 20	this Part IV	(d) Contrit	outions to	(e) Expense account and
(a) Name and address  BETH HECKEL  2880 SPRIN Loveland CO 80537  JIM HECKEL  2880 SPRIN Loveland CO 80537  AIMEE HECKEL	(b) Title & average hours per week devoted to position PRESIDENT 25 SEC/TREAS	this Part IV	(d) Contrit	outions to	(e) Expense account and
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гаі	·			
	Check if the organization used Schedule O to respond to any question in this Part V			
	Did		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each			Х
24	activity in Schedule O	33		
34				
	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O			Х
0.5	(see instructions)	34		$\overline{}$
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
_	<b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or	0.5-		v
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b		<b></b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?			37
	If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions J 37a 0		ı	
b	Did the organization file Form 1120-POL for this year?	37b		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			7.7
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911j; section 4912j; section 4955j			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction			
	during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its			l
	prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization			
	managers or disqualified persons during the year under sections 4912, 4955, and 4958 j			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by			ĺ
	the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			
	If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. $\int$			
42a	The organizations books are in care of BETH HECKEL Telephone no. j 970		0-9	887
	Located at j 2880 SPRING MOUNTAIN DR CO Loveland ZIP+4 j 805	37		
b	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		Yes	No
	account)?	42b	X	l
	If "Yes," enter the name of the foreign country: J UG			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X	
	If "Yes," enter the name of the foreign country: J UG			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here		j	
	and enter the amount of tax-exempt interest received or accrued during the tax yearj 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		

Form **990-EZ** (2010)

Firm's EIN 20-8189030

970-203-1040

Phone no.

SHELLY

WAGAR

CPA PC

L

232 ELDER DRIVE

LOVELAND CO 80538-

Preparer's

**Use Only** 

Firm's name

Firm's

address

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

## **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.

See separate instructions.

OMB No. 1545-0047 2010

Open to Public

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. Inspection Name of the organization Employer identification number THINK HUMANITY INC 26-1635429 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The	org	ganization is not a priva	te foundation becau	use it is: (For lines 1 through 11	, check c	only one	box.)						
1		A church, convention	of churches, or asso	ociation of churches described i	n <b>sectio</b>	n 170(b)	(1)(A)(i)	)_					
2		A school described in	section 170(b)(1)(A	A)(ii). (Attach Schedule E.)									
3		A hospital or a cooper	ative hospital servic	e organization described in sec	ction 170	)(b)(1)(A	A)(iii).						
4		A medical research or	ganization operated	I in conjunction with a hospital of	described	d in <b>sect</b>	ion 170	(b)(1)(A	<b>(iii)</b> . Ent	er the h	ospital's	name	,
		city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b>												
		170(b)(1)(A)(iv). (Con	nplete Part II.)										
6		A federal, state, or loc	al government or go	overnmental unit described in se	ection 1	70(b)(1)	(A)(v).						
7		An organization that n	ormally receives a s	substantial part of its support fro	m a gov	ernment	al unit o	r from th	e gener	al public			
		described in section 1											
8				70(b)(1)(A)(vi). (Complete Part	II.)								
9	X			) more than 33 1/3 % of its sup		contribu	utions, m	nembers	hip fees	, and gro	oss		
		=	-	pt functions - subject to certain						_			
				d unrelated business taxable in									
				), 1975. See <b>section 509(a)(2)</b>				,					
10	П			exclusively to test for public safe			,	1).					
11	Ħ	•	•	exclusively for the benefit of, to	•			•	rry out th	ne			
		-		ed organizations described in se							1		
				ne type of supporting organizati		. , . ,		, ,	. ,				
		a Type I	<b>b</b> Type II					d 🗋	7	III - Othe	er		
е	П			anization is not controlled direct				more di	squalifie	d			
			-	and other than one or more pub	-						1		
		509(a)(1) or section 50	_	•		•	Ü						
f		. , . ,	. , . ,	rmination from the IRS that it is	a Type I	, Type II	or Type	III supp	orting				
		<u>-</u>			• •				•				П
g				ion accepted any gift or contribu									
Ū		•		ntrols, either alone or together v		•		• .				Yes	No
				the supported organization?							11g(i)		
				ed in (i) above?							11g(ii)		
				escribed in (i) or (ii) above?							11g(iii)		
h				e supported organization(s).							<u> </u>		
	(i) l	Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is t	he organ-	(v) D	id you	(vi)	ls the	(vii)	Amour	nt of
	`	organization		(described on lines 1-9	ization	_	. ,	y the	, ,	zation in	` '	upport	
		ŭ		above or IRC section	(i) listed			ation in	_	. (i)		•	
				(see instructions))	. ,	rning	_	of your		nized			
				, , , , , , , , , , , , , , , , , , , ,	docur	ment?	sup	port?	_	U.S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
` '													
(B)													
(C)													
(D)													
(E)													
Tat	al												

Schedule A (Form 990 or 990-EZ) 2010

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.)

Secti	on A. Public Support	.,		<u></u>	o complete : all	,		
	lar year (or fiscal year beginning in)	j	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")				48861.	85885.	71202.	205948.
2	Gross receipts from admissions, merchan	-						
	dise sold or services performed, or facilities	es						
	furnished in any activity that is related to							
_	the organization's tax-exempt purpose					7778.	28448.	36226.
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			1				
5	The value of services or facilities							
	furnished by a governmental unit to the							
_	organization without charge				48861.	02662	00650	242174
6	<b>Total.</b> Add lines 1 through 5	• • •			40001.	93663.	99650.	242174.
/a	Amounts included on lines 1, 2, and 3							
h	received from disqualified persons  Amounts included on lines 2 and 3							
D	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							
	Public support (Subtract line 7c from line				l e			242174.
	on B. Total Support	, 0.,						
	lar year (or fiscal year beginning in)	j	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
9	Amounts from line 6				48861.	93663.	99650.	242174.
10a	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
	sources						21.	21.
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30,1975							
С	Add lines 10a and 10b						21.	21.
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							
42	(Explain in Part IV.)				48861.	93663.	99671.	242195.
	<b>Total support.</b> (Add lines 9, 10c, 11, and <b>First five years.</b> If the Form 990 is for the	,		accord third fo				242195.
14	organization, check this box and stop her							i F
Secti	on C. Computation of Public Su							· · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2010 (line 8				nn (f))		. 15	99.99 %
16	Public support percentage from 2009 Sch			•	. , ,			00.00 %
	on D. Computation of Investmen							70
17	Investment income percentage for 2010 (I				3. column (f))		. 17	0.01 %
18	Investment income percentage from 2009						. 18	0.00 %
	33 1/3 % support tests - 2010. If the orga							
	not more than 33 1/3 %, check this box ar							
b	33 1/3 % support tests - 2009. If the orga		-	-				
	is not more than 33 1/3 %, check this box							. –
20	Private foundation. If the organization di		-	-			-	ĩ l

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2010

Name of the organization THINK HUMANITY	INC	Employer identification number 26-1635429					
Organization type (check one)							
Filers of:	Section:						
Form 990 or 990-EZ	☑ 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
•	vered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special R	tule. See instructions.					
General Rule							
For an organization filing from any one contributor.	Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in more) Complete Parts I and II.	ney or property)					
Special Rules							
sections 509(a)(1) and 17	ganization filing Form 990 or Form 990-EZ that met the 33 1/3% support test of the 0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution mount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts	of the greater of (1)					
aggregate contributions o	8), or (10) organization filing Form 990 or Form 990-EZ that received from any one of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or on of cruelty to children or animals. Complete Parts I, II, and III.	- · · ·					
contributions for use exclusion of this box is checked, entropurpose. Do not complete	For a section 501(c)(7), (8), or (10) organization filing Form 990 or Form 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
but they must answer "No" on F	is not covered by the General Rule and/or the Special Rules do not file Schedule Beart IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						
For Paperwork Reduction Act N	otice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (	Form 990, 990-EZ, or 990-PF) (2010)					

**BCA** US990B\$1 Name of organization
THINK HUMANITY INC

Employer identification number 26-1635429

## Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOE AND DEB BERGHOLZ  6487 CROOKED STICK DR  WINDSOR CO 80550-	\$ 8,250.	Person X Payroll Noncash (Complete Part II
(a)		(0)	if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	PAT TROELTZSCH  3885 CHIPPEWA  BOULDER CO 80303-	\$ <u>11,432.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a)	(b)	\$(c)	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
NU.	Hailie, audiess, and Eli' T 4	\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

THINK HUMANITY INC

26-1635429

## Noncash Property (see instructions)

I alt II	Honousin's Toperty (See instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	SUPPLIES SHOES BIRTHING KITS		
		<u> </u>	12/31/2010
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

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

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information Regarding **Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

**Employer identification number** 

THINK HUMANITY INC 26-1635429 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants С Phone solicitations Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did fund-(iv) Gross receipts (V) Amount paid to (or (vi) Amount paid to ráiser have or entity (fundraiser) from activity retained by) fundraiser (or retained by) custody or listed in col. (i) organization control of contributions? Yes No 2 3 5 6 7 8 9 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of Part II fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 JEWELRY SALE	(b) Event #2 SEC SCHOOL	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	7,225.	16,250.		23,475.
ď	2	Less: Charitable				
	3	contributions Gross income (line 1				
	Ů	minus line 2)	7,225.	16,250.		23,475.
		,	· · · · · · · · · · · · · · · · · · ·	,		,
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
π Ε						
Direc	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses			:	
	10 11		<ul> <li>Add lines 4 through 9 in colu</li> <li>ombine line 3, column (d), and</li> </ul>	` '	٠,	23,475.
Pa	rt III		ete if the organization answere			
		line 6a.	sto ii tilo organization anowere	, , , , , , , , , , , , , , , , , , , ,	into 10, or reported more tha	π φ το,000 οπ τ οππ 000 E2
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c))
Seve						
_	1	Gross revenue	<del> </del>			_
	2	Cash prizes				
ses	-	Casii piizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes 0.0%	Yes 0.0%	Yes 0.0%	
	6	Volunteer labor	No	No	No	
	7		/. Add lines 2 through 5 in colu	' '	•	
	8	Net gaming income sumi	mary. Combine line 1, column	d, and line 7	j	
_						
9			e organization operates gamin to operate gaming activities in e			Yes No
		No " Evaloia:	, , ,			I res I No
•		то, Ехрішії.				
10	We	ere any of the organization	's gaming licenses revoked, su	uspended or terminated during	the tax year?	Yes No
ŀ	o If "`	Yes," Explain:				
	_					_
					Sahadula C /Ea	rm 990 or 990-F7\ 2010

**BCA** US990G\$2

Sche	dule G (Form 990 or 990-EZ) 2010 THINK HUMANITY INC	26-1	635	429	, ,	Page	∋ 3
11	Does the organization operate gaming activities with nonmembers?			١	Yes	N	Ю
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity forme						
	administer charitable gaming?			\	/es		lo
13	Indicate the percentage of gaming activity operated in:		1 1		_		
	The organization's facility				0.	00	%
	An outside facility		. 13b		0.	00	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re-	cords:					
	No I						
	Name j						
	Address						
	Addressj						
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			П	Yes	П	N
	If "Yes," enter the amount of gaming revenue received by the organization j \$ and			ш		ш	
	of gaming revenue retained by the third party j \$						
С	If "Yes," enter name and address of the third party:						
	Name j						
	Addressj						
16	Gaming manager information:						
	Nama						
	Name j						
	Gaming manager compensation <b>j</b> \$						
	Canning manager compensation j •						
	Description of services provided $j$						
	· · · · · · · · · · · · · · · · · · ·						
	Director/officer Employee Independent contractor						
17	Mandatory distributions:						
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain						
	gaming license?			Ш	Yes	Ш	N
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or specific and the state of	nt in the	)				
Pai	organization's own exempt activities during the tax year J \$  **TIV**  **Supplemental Information.**  *Complete this part to provide the explanations required by Part I, line 2b	oolumn	o (iii) on	\d (\s\)			-
Га	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide		. ,	. ,			
	(see instructions).	arry addi	lionai ii	ПОПП	311011		
	(ooo monachone).						_
-							_
							_
							_
							_
							_
							_
							_
							_
							_
							_

Schedule G (Form 990 or 990-EZ) 2010

BCA US990G\$3

## Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No. 1545-1709

internal Revent	de Service J i lie d	separate ap	phodulon for each retain:		
If you a	re filing for an Automatic 3-Month Extension, com	plete only i	Part I and check this box		j 🛚 🗵
If you a	re filing for an Additional (Not Automatic) 3-Montl	n Extension	, complete only Part II (on page 2 of this	form).	
Do not con	nplete Part II unless you have already been grante	d an automa	tic 3-month extension on a previously filed	Form 8868.	
Electronic	filing (e-file). You can electronically file Form 8868	if you need	a 3-month automatic extension of time to fi	le (6 months for a corp	ooration
required to	file Form 990-T), or an additional (not automatic) 3-r	month exten	sion of time. You can electronically file For	m 8868 to request an	extension
of time to fil	e any of the forms listed in Part I or Part II with the e	exception of	Form 8870, Information Return for Transfe	rs Associated With Ce	ertain
Personal Be	enefit Contracts, which must be sent to the IRS in pa	aper format (	see instructions). For more details on the e	electronic filing of this	
form, visit w	www.irs.gov/efile and click on e-file for Charities & No				
Part I	Automatic 3-Month Extension of Tim	-	submit original (no copies needed).		
	on required to file Form 990-T and requesting an aut			· · · · · · · · · · · · · · · · · · ·	j 📙
	rporations (including 1120-C filers), partnerships, R	EMICs, and t	rusts must use Form 7004 to request an e	xtension of time	
	ne tax returns.		T		<del> </del>
Type or print	Name of exempt organization			Employer identificat	ion number
File by the	THINK HUMANITY INC		and a second	26-1635429	
due date for filing your	Number, street, and room or suite no. If a P.O. b 2880 SPRING MOUNTAIN DR	•	uctions.		
return. See instructions.	City, town or post office, state, and ZIP code. Fo	r a foreign a	ddress, see instructions.		
	Loveland CO 80537				
Enter the R	eturn code for the return that this application is for (f	file a separat	e application for each return)		0 3
		Γ			
Applicatio	n	Return	Application		Return
Is For		Code	Is For		Code
Form 990		01	Form 990-T (corporation)		07
Form 990-E		02	Form 1041-A		08
Form 990-E		03	Form 4720		09
Form 990-F		04	Form 5227		10
	(sec. 401(a) or 408(a) trust)	05	Form 8870		11
FOIII 990-1	(trust other than above)	06	Form 8870		12
Telepho	rganization does not have an office or place of busin s for a Group Return, enter the organization's four di	git Group Ex		this is for the whole gr	•
organiz	ast an automatic 3-month (6 months for a corporation	exempt orga	nization return for the organization named	above. The extension	
	ex year entered in line 1 is for less than 12 months, or ange in accounting period	check reasor	: Initial return Final return		
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, See instructions.	or 6069, en	ter the tentative tax, less any nonrefundable	e <b>3a \$</b>	
-	pplication is for Form 990-PF or 990-T, 4720, or 606	69, enter anv	refundable credits and estimated tax payn		
	Include any prior year overpayment allowed as a cre	•		3b \$	
-	e due. Subtract line 3b from line 3a. Include your p		this form, if required,		
	g EFTPS (Electronic Federal Tax Payment System)	•	•	3c \$	
-				<u> </u>	

## 2010 Tax Return

THINK HUMANITY INC

May 17, 2011

SHELLY L WAGAR CPA PC 232 ELDER DRIVE LOVELAND CO 80538 970-203-1040

## SHELLY L WAGAR CPA PC 232 ELDER DRIVE LOVELAND CO 80538 970-203-1040

May 17, 2011

BETH HECKEL THINK HUMANITY INC 2880 SPRING MOUNTAIN DRIVE Loveland, CO 80537

Enclosed is the 2010 Federal 990EZ tax return for THINK HUMANITY INC.

The original Form 990EZ should be signed and dated by an authorized officer of the organization. The return must be mailed to the following address by 8/15/2011.

Department of the Treasury Internal Revenue Service Ogden, UT 84201-0027

Please retain the enclosed copies for your records.

If you have any questions, please call us. We appreciate the opportunity to serve you.

Sincerely,

SHELLY L WAGAR CPA

SHELLY L. WAGAR, CPA, P.C. 232 ELDER DRIVE LOVELAND, CO 80538 970-203-1040

THINK HUMANITY INC

2880 SPRING MOUNTAIN DRIVE Loveland CO 80537

INVOICE DATE: 05/17/2011 ID NUMBER: 26-1635429 TELEPHONE: 970-690-9887

INVOICE NO.: 480

## **2010 INVOICE**

## Description

- 1 Form 990-EZ
- 1 Schedule A, Supplementary Information
- 1 Schedule B, Schedule of Contributors
- 1 Schedule G, Fundraising or Gaming Supplemental
- 1 Form 8868, Application for Extension of Time to File
- 2 Detail Sheets

Remarks:		
	Total Charges	350.00
	Discount	
	Sales Tax	
	Payments	350.00
	Amount Due	

Name: THINK HUMANITY INC ID: 26-1635429

Description:	
Туре	Amount 27,500. 31,536.
GRANTS	27,500.
GRANTS INDIVIDUAL CONTRIBUTIONS	31.536.
1131 (13 0112 001111120110110	31/330:
Tatal	59 036

Name: THINK HUMANITY INC

**ID**: 26-1635429

Descr	iption:

- Sootifficent	
Туре	Amount
ADMINISTRATIVE EXPENSE	277.
COBURWAS LEARNING CENTRE	5,979.
EDUCATION	7,426.
HOIMA HOSTEL	6,028. 367.
HUMANITARIAN	367.
INCENTIVES	2,279.
LIFE IN AFRICA COMM DAY CARE	205.
LIVESTOCK PROJECT	2,618.
PROJECT MEDS AND NETS	32,547.
REFUGEE CAMP SUPPLIES	488.
SECONDARY SCHOOL LAND	9,145.
	67.050
Total	67,359.