

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
2002
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 2002 calendar year, or tax year beginning 2002, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: SPINAL INJURY FOUNDATION. D Employer identification number: 75-2985553. E Telephone number: (303) 877-5646.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Enter 4-digit GEN. M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Web site: SPINALINJURYFOUNDATION.ORG

J Organization type (check only one): 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 48,940

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

FILMED JUL 29 2003 Revenue

Table with 21 rows and 2 columns. Row 1: Contributions, gifts, grants, and similar amounts received STMT 1. Row 2: Program service revenue including government fees and contracts (from Part VII, line 93). Row 3: Membership dues and assessments. Row 4: Interest on savings and temporary cash investments. Row 5: Dividends and interest from securities. Row 6: Gross rents. Row 7: Other investment income (describe). Row 8: Gross amount from sales of assets other than inventory. Row 9: Special events and activities (attach schedule). Row 10: Gross sales of inventory. Row 11: Other revenue (from Part VII, line 103). Row 12: Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). Row 13: Program services (from line 44, column (B)). Row 14: Management and general (from line 44, column (C)). Row 15: Fundraising (from line 44, column (D)). Row 16: Payments to affiliates (attach schedule). Row 17: Total expenses (add lines 16 and 44, column (A)). Row 18: Excess or (deficit) for the year (subtract line 17 from line 12). Row 19: Net assets or fund balances at beginning of year (from line 73, column (A)). Row 20: Other changes in net assets or fund balances (attach explanation). Row 21: Net assets or fund balances at end of year (combine lines 18, 19, and 20).

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**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.  | (A) Total         | (B) Program services | (C) Management and general | (D) Fundraising |
|--|-------------------|----------------------|----------------------------|-----------------|
| <b>22</b> Grants and allocations (attach schedule)<br>(cash \$ _____ noncash \$ _____)   | <b>22</b> 3,000   | 3,000                | STMT 2                     |                 |
| <b>23</b> Specific assistance to individuals (attach schedule)   | <b>23</b>         |                      |                            |                 |
| <b>24</b> Benefits paid to or for members (attach schedule)  | <b>24</b>         |                      |                            |                 |
| <b>25</b> Compensation of officers, directors, etc   | <b>25</b>         |                      |                            |                 |
| <b>26</b> Other salaries and wages   | <b>26</b>         |                      |                            |                 |
| <b>27</b> Pension plan contributions   | <b>27</b>         |                      |                            |                 |
| <b>28</b> Other employee benefits  | <b>28</b>         |                      |                            |                 |
| <b>29</b> Payroll taxes  | <b>29</b>         |                      |                            |                 |
| <b>30</b> Professional fundraising fees  | <b>30</b>         |                      |                            |                 |
| <b>31</b> Accounting fees  | <b>31</b> 109.    |                      | 109                        |                 |
| <b>32</b> Legal fees   | <b>32</b> 4,259   |                      | 4,259.                     |                 |
| <b>33</b> Supplies   | <b>33</b> 342     |                      | 342                        |                 |
| <b>34</b> Telephone  | <b>34</b>         |                      |                            |                 |
| <b>35</b> Postage and shipping   | <b>35</b>         |                      |                            |                 |
| <b>36</b> Occupancy  | <b>36</b>         |                      |                            |                 |
| <b>37</b> Equipment rental and maintenance   | <b>37</b>         |                      |                            |                 |
| <b>38</b> Printing and publications  | <b>38</b>         |                      |                            |                 |
| <b>39</b> Travel   | <b>39</b>         |                      |                            |                 |
| <b>40</b> Conferences, conventions, and meetings   | <b>40</b> 317.    | 317                  |                            |                 |
| <b>41</b> Interest   | <b>41</b>         |                      |                            |                 |
| <b>42</b> Depreciation, depletion, etc (attach schedule)   | <b>42</b>         |                      |                            |                 |
| <b>43</b> Other expenses not covered above (itemize) <b>STMT 3</b>   | <b>43a</b> 17,724 |                      | 17,724                     |                 |
| b _____  | <b>43b</b>        |                      |                            |                 |
| c _____  | <b>43c</b>        |                      |                            |                 |
| d _____  | <b>43d</b>        |                      |                            |                 |
| e _____  | <b>43e</b>        |                      |                            |                 |
| <b>44</b> Total functional expenses (add lines 22 through 43)<br>Organizations completing columns (B)-(D), carry these totals to lines 13-15 | <b>44</b> 25,751  | 3,317.               | 22,434.                    |                 |

**Joint Costs** Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See page 24 of the instructions)

| What is the organization's primary exempt purpose? <b>STMT 4</b>   | Program Service Expenses<br>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.) |
|--|---|
| <b>a</b> SEMINARS DESIGNED FOR ATTORNEYS, CASE MANAGERS, INSURANCE ADJUSTERS, ALLIED HEALTH PROFESSIONALS, AND OTHERS WHO WORK WITH PATIENTS OF SPINAL INJURY<br>(Grants and allocations \$ _____) | 3,317   |
| <b>b</b> _____<br>(Grants and allocations \$ _____)  |   |
| <b>c</b> _____<br>(Grants and allocations \$ _____)  |   |
| <b>d</b> _____<br>(Grants and allocations \$ _____)  |   |
| <b>e</b> Other program services (attach schedule) (Grants and allocations \$ _____)  |   |
| <b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)  | 3,317   |

**Part IV Balance Sheets** (See page 24 of the instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

|   |  | (A)<br>Beginning of year                                   | (B)<br>End of year |
|---|--|--|--------------------|
| Assets  | <b>45</b> Cash - non-interest-bearing  | NONE   | 45                 |
|   | <b>46</b> Savings and temporary cash investments   |  | 46                 |
|   | <b>47a</b> Accounts receivable   | <b>47a</b>   |                    |
|   | <b>b</b> Less allowance for doubtful accounts  | <b>47b</b>   | <b>47c</b>         |
|   | <b>48a</b> Pledges receivable  | <b>48a</b>   |                    |
|   | <b>b</b> Less allowance for doubtful accounts  | <b>48b</b>   | <b>48c</b>         |
|   | <b>49</b> Grants receivable  |  | <b>49</b>          |
|   | <b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)  |  | <b>50</b>          |
|   | <b>51a</b> Other notes and loans receivable (attach schedule)  | <b>51a</b>   |                    |
|   | <b>b</b> Less allowance for doubtful accounts  | <b>51b</b>   | <b>51c</b>         |
|   | <b>52</b> Inventories for sale or use  |  | <b>52</b>          |
|   | <b>53</b> Prepaid expenses and deferred charges  |  | <b>53</b>          |
|   | <b>54</b> Investments - securities (attach schedule)   | <input type="checkbox"/> Cost <input type="checkbox"/> FMV | <b>54</b>          |
|   | <b>55a</b> Investments - land, buildings, and equipment basis  | <b>55a</b>   |                    |
|   | <b>b</b> Less accumulated depreciation (attach schedule)   | <b>55b</b>   | <b>55c</b>         |
|   | <b>56</b> Investments - other (attach schedule)  |  | <b>56</b>          |
|   | <b>57a</b> Land, buildings, and equipment basis  | <b>57a</b>   |                    |
|   | <b>b</b> Less accumulated depreciation (attach schedule)   | <b>57b</b>   | <b>57c</b>         |
| <b>58</b> Other assets (describe ► _____ )                            |  | <b>58</b>  |                    |
| <b>59</b> Total assets (add lines 45 through 58) (must equal line 74) | NONE   | <b>59</b>  |                    |
|   |  | 23,189   |                    |
| Liabilities   | <b>60</b> Accounts payable and accrued expenses  |  | <b>60</b>          |
|   | <b>61</b> Grants payable   |  | <b>61</b>          |
|   | <b>62</b> Deferred revenue   |  | <b>62</b>          |
|   | <b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)  |  | <b>63</b>          |
|   | <b>64a</b> Tax-exempt bond liabilities (attach schedule)   |  | <b>64a</b>         |
|   | <b>b</b> Mortgages and other notes payable (attach schedule)   |  | <b>64b</b>         |
|   | <b>65</b> Other liabilities (describe ► _____ )  |  | <b>65</b>          |
| <b>66</b> Total liabilities (add lines 60 through 65)                 |  | <b>66</b>  |                    |
| Net Assets or Fund Balances   | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74                    |  |                    |
|   | <b>67</b> Unrestricted   | NONE   | <b>67</b>          |
|   | <b>68</b> Temporarily restricted   |  | <b>68</b>          |
|   | <b>69</b> Permanently restricted   |  | <b>69</b>          |
|   | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74  |  |                    |
|   | <b>70</b> Capital stock, trust principal, or current funds   |  | <b>70</b>          |
|   | <b>71</b> Paid-in or capital surplus, or land, building, and equipment fund  |  | <b>71</b>          |
|   | <b>72</b> Retained earnings, endowment, accumulated income, or other funds   |  | <b>72</b>          |
|   | <b>73</b> Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) | NONE   | <b>73</b>          |
|   | <b>74</b> Total liabilities and net assets / fund balances (add lines 66 and 73)   | NONE   | <b>74</b>          |
|   |  | 23,189   |                    |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See page 26 of the instructions)

|   |          |
|---|----------|
| <b>a</b> Total revenue, gains, and other support per audited financial statements | <b>a</b> |
| <b>b</b> Amounts included on line a but not on line 12, Form 990                  |          |
| (1) Net unrealized gains on investments \$  |          |
| (2) Donated services and use of facilities \$                                     |          |
| (3) Recoveries of prior year grants \$  |          |
| (4) Other (specify)   |          |
| \$  |          |
| Add amounts on lines (1) through (4)  | <b>b</b> |
| <b>c</b> Line a minus line b  | <b>c</b> |
| <b>d</b> Amounts included on line 12, Form 990 but not on line a                  |          |
| (1) Investment expenses not included on line 6b, Form 990 \$                      |          |
| (2) Other (specify)   |          |
| \$  |          |
| Add amounts on lines (1) and (2)  | <b>d</b> |
| <b>e</b> Total revenue per line 12, Form 990 (line c plus line d)                 | <b>e</b> |

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

|   |          |
|---|----------|
| <b>a</b> Total expenses and losses per audited financial statements | <b>a</b> |
| <b>b</b> Amounts included on line a but not on line 17, Form 990    |          |
| (1) Donated services and use of facilities \$                       |          |
| (2) Prior year adjustments reported on line 20, Form 990 \$         |          |
| (3) Losses reported on line 20, Form 990 \$                         |          |
| (4) Other (specify)   |          |
| \$  |          |
| Add amounts on lines (1) through (4)                                | <b>b</b> |
| <b>c</b> Line a minus line b  | <b>c</b> |
| <b>d</b> Amounts included on line 17, Form 990 but not on line a    |          |
| (1) Investment expenses not included on line 6b, Form 990 \$        |          |
| (2) Other (specify)   |          |
| \$  |          |
| Add amounts on lines (1) and (2)                                    | <b>d</b> |
| <b>e</b> Total expenses per line 17, Form 990 (line c plus line d)  | <b>e</b> |

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 26 of the instructions)

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|----------------------|--|---|---|--|
| SEE STATEMENT 7      |  | -0-                                       | -0-   | -0-                                      |
|                      |  |   |   |  |
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**75** Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
 If "Yes," attach schedule - see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

Yes No

|     |   |     |   |     |
|-----|---|-----|---|-----|
| 76  | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity  | 76  |   | X   |
| 77  | Were any changes made in the organizing or governing documents but not reported to the IRS?<br>If "Yes," attach a conformed copy of the changes   | 77  |   | X   |
| 78a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | 78a |   | X   |
| b   | If "Yes," has it filed a tax return on Form 990-T for this year?  | 78b |   | X   |
| 79  | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement   | 79  |   | X   |
| 80a | Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?<br>b If "Yes," enter the name of the organization: _____<br>_____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt | 80a |   | X   |
| 81a | Enter direct or indirect political expenditures. See line 81 instructions   | 81a |   |     |
| b   | Did the organization file Form 1120-POL for this year?  | 81b |   | X   |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?<br>b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)   | 82a |   | X   |
| b   |   | 82b |   | N/A |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications?   | 83a | X |     |
| b   | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  | 83b | X |     |
| 84a | Did the organization solicit any contributions or gifts that were not tax deductible?<br>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 84a |   | X   |
| b   |   | 84b |   | N/A |
| 85  | 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?<br>b Did the organization make only in-house lobbying expenditures of \$2,000 or less?<br>If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year                                  | 85a |   | N/A |
| c   | Dues, assessments, and similar amounts from members   | 85c |   | N/A |
| d   | Section 162(e) lobbying and political expenditures  | 85d |   | N/A |
| e   | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  | 85e |   | N/A |
| f   | Taxable amount of lobbying and political expenditures (line 85d less 85e)   | 85f |   | N/A |
| g   | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?   | 85g |   | X   |
| h   | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  | 85h |   | X   |
| 86  | 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12<br>b Gross receipts, included on line 12, for public use of club facilities  | 86a |   | N/A |
| b   |   | 86b |   | N/A |
| 87  | 501(c)(12) orgs Enter a Gross income from members or shareholders<br>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  | 87a |   | N/A |
| b   |   | 87b |   | N/A |
| 88  | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX  | 88  |   | X   |
| 89a | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> N/A, section 4912 <input type="checkbox"/> N/A, section 4955 <input type="checkbox"/> N/A   |     |   |     |
| b   | 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction   | 89b |   | X   |
| c   | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |     |   | N/A |
| d   | Enter Amount of tax on line 89c, above, reimbursed by the organization  |     |   | N/A |
| 90a | List the states with which a copy of this return is filed <input type="checkbox"/> COLORADO   |     |   |     |
| b   | Number of employees employed in the pay period that includes March 12, 2002 (See instructions)  | 90b |   |     |
| 91  | The books are in care of <input type="checkbox"/> MARY CIRILLO Telephone no <input type="checkbox"/> 303-877-5646<br>Located at <input type="checkbox"/> 11080 CIRCLE POINT DR WESTMINSTER, CO ZIP + 4 <input type="checkbox"/> 80020   |     |   |     |
| 92  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A   |     |   |     |

**Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)**

Note Enter gross amounts unless otherwise indicated

|   | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (E)<br>Related or<br>exempt function<br>income |
|---|---------------------------|---------------|--------------------------------------|---------------|--|
|   | (A)<br>Business<br>code   | (B)<br>Amount | (C)<br>Exclusion<br>code             | (D)<br>Amount |  |
| <b>93 Program service revenue</b>                                   |                           |               |                                      |               |  |
| a <b>SEMINARS</b>   |                           |               |                                      |               | 399  |
| b _____   |                           |               |                                      |               |  |
| c _____   |                           |               |                                      |               |  |
| d _____   |                           |               |                                      |               |  |
| e _____   |                           |               |                                      |               |  |
| f Medicare/Medicaid payments  |                           |               |                                      |               |  |
| g Fees and contracts from government agencies                       |                           |               |                                      |               |  |
| <b>94 Membership dues and assessments</b>                           |                           |               |                                      |               |  |
| <b>95 Interest on savings and temporary cash investments</b>        |                           |               |                                      |               |  |
| <b>96 Dividends and interest from securities</b>                    |                           |               |                                      |               |  |
| <b>97 Net rental income or (loss) from real estate</b>              |                           |               |                                      |               |  |
| a debt-financed property  |                           |               |                                      |               |  |
| b not debt-financed property  |                           |               |                                      |               |  |
| <b>98 Net rental income or (loss) from personal property</b>        |                           |               |                                      |               |  |
| <b>99 Other investment income</b>                                   |                           |               |                                      |               |  |
| <b>100 Gain or (loss) from sales of assets other than inventory</b> |                           |               |                                      |               |  |
| <b>101 Net income or (loss) from special events</b>                 |                           |               |                                      |               |  |
| <b>102 Gross profit or (loss) from sales of inventory</b>           |                           |               |                                      |               |  |
| <b>103 Other revenue a _____</b>                                    |                           |               |                                      |               |  |
| b _____   |                           |               |                                      |               |  |
| c _____   |                           |               |                                      |               |  |
| d _____   |                           |               |                                      |               |  |
| e _____   |                           |               |                                      |               |  |
| <b>104 Subtotal (add columns (B), (D), and (E))</b>                 |                           |               |                                      |               | 399  |
| <b>105 Total (add line 104, columns (B), (D), and (E))</b>          |                           |               |                                      |               | 399  |

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)**

| Line No | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|---------|--|
| ▼       | STMT 8   |
|         |  |
|         |  |

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)**

| (A)<br>Name, address and EIN of corporation,<br>partnership, or disregarded entity | (B)<br>Percentage of<br>ownership interest | (C)<br>Nature of activities | (D)<br>Total income | (E)<br>End-of-year<br>assets |
|--|--|-----------------------------|---------------------|------------------------------|
|  | %  |                             |                     |                              |
|  | %  |                             |                     |                              |
|  | %  |                             |                     |                              |
|  | %  |                             |                     |                              |

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instruction

Under penalties of perjury, I declare that I have examined this return and belief, it is true, correct, and complete Declaration of preparer (other than the taxpayer) is based on all information of which preparer has knowledge.

**Please Sign Here**

Signature of officer: *[Handwritten Signature]*

Type or print name and title: *DEWEYEL COVINO*

---

**Paid Preparer's Use Only**

Preparer's signature: *[Handwritten Signature]*

Firm's name (or yours if self-employed), address and ZIP + 4: **BKD, LLP**  
**1700 LINCOLN STREET**  
**DENVER, CO**

JSA

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2002**

Name of the organization

**SPINAL INJURY FOUNDATION**

Employer identification number

**75-2985553**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions List each one If there are none, enter "None ")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|---|--|------------------|---|--|
| <b>NONE</b>   |  |                  |   |  |
|   |  |                  |   |  |
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|   |  |                  |   |  |
| Total number of other employees paid over \$50,000 ▶          | <b>NONE</b>  |                  |   |  |

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| <b>NONE</b>   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
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|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
| Total number of others receiving over \$50,000 for professional services ▶  | <b>NONE</b>         |                  |

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

Schedule A (Form 990 or 990-EZ) 2002

JSA  
2E1210 1 000

| Part III Statements About Activities (See page 2 of the instructions)  |  | Yes | No |
|--|--|-----|----|
| 1  | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 or Part VI-B)<br>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities |     | X  |
| 2  | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )   |     |    |
| a  | Sale, exchange, or leasing of property?  |     | X  |
| b  | Lending of money or other extension of credit?   |     | X  |
| c  | Furnishing of goods, services, or facilities?  |     | X  |
| d  | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  |     | X  |
| e  | Transfer of any part of its income or assets?  |     | X  |
| 3  | Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)  |     | X  |
| 4  | Do you have a section 403(b) annuity plan for your employees?  |     | X  |
| Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments |  |     |    |

**Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)**

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b  A community trust Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A)
- 12  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 charitable, etc., 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) (Also complete the Support Schedule in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
|  |                            |
|  |                            |

14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)



Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2001, (b) 2000, (c) 1999, (d) 1998, (e) Total. Rows 15-25 include: Gifts, grants, and contributions received; Membership fees received; Gross receipts from admissions, merchandise sold or services performed; Gross income from interest, dividends; Net income from unrelated business activities; Tax revenues levied; Value of services or facilities furnished; Other income; Total of lines 15 through 22; Line 23 minus line 17; Enter 1% of line 23.

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 NOT APPLICABLE b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts c Total support for section 509(a)(1) test Enter line 24, column (e) d Add Amounts from column (e) for lines 18, 19, 22, 26b e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year (2001) (2000) (1999) (1998) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2001) (2000) (1999) (1998)

c Add Amounts from column (e) for lines 15, 16, 17, 20, 21 d Add Line 27a total and line 27b total e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15

**Part V Private School Questionnaire (See page 7 of the instructions )**  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

|   | Yes        | No |
|---|------------|----|
| <b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?   | <b>29</b>  |    |
| <b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  | <b>30</b>  |    |
| <b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?<br>If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )<br>-----<br>-----<br>----- | <b>31</b>  |    |
| <b>32</b> Does the organization maintain the following  | <b>32a</b> |    |
| <b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?  | <b>32a</b> |    |
| <b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  | <b>32b</b> |    |
| <b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  | <b>32c</b> |    |
| <b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?<br><br>If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )<br>-----<br>-----  | <b>32d</b> |    |
| <b>33</b> Does the organization discriminate by race in any way with respect to   |            |    |
| <b>a</b> Students' rights or privileges?  | <b>33a</b> |    |
| <b>b</b> Admissions policies?   | <b>33b</b> |    |
| <b>c</b> Employment of faculty or administrative staff?   | <b>33c</b> |    |
| <b>d</b> Scholarships or other financial assistance?  | <b>33d</b> |    |
| <b>e</b> Educational policies?  | <b>33e</b> |    |
| <b>f</b> Use of facilities?   | <b>33f</b> |    |
| <b>g</b> Athletic programs?   | <b>33g</b> |    |
| <b>h</b> Other extracurricular activities?<br><br>If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )<br>-----<br>-----<br>-----   | <b>33h</b> |    |
| <b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?  | <b>34a</b> |    |
| <b>b</b> Has the organization's right to such aid ever been revoked or suspended?<br>If you answered "Yes" to either 34a or b, please explain using an attached statement.  | <b>34b</b> |    |
| <b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation  | <b>35</b>  |    |

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions )  
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check  a if the organization belongs to an affiliated group  
 Check  b if you checked "a" and "limited control" provisions apply

| <b>Limits on Lobbying Expenditures</b>                    |   | (a)<br>Affiliated group<br>totals | (b)<br>To be completed<br>for ALL electing<br>organizations |
|---|---|-----------------------------------|---|
| (The term "expenditures" means amounts paid or incurred ) |   |                                   |   |
| <b>36</b>   | Total lobbying expenditures to influence public opinion (grassroots lobbying)   | <b>36</b>                         |   |
| <b>37</b>   | Total lobbying expenditures to influence a legislative body (direct lobbying)   | <b>37</b>                         |   |
| <b>38</b>   | Total lobbying expenditures (add lines 36 and 37)   | <b>38</b>                         |   |
| <b>39</b>   | Other exempt purpose expenditures   | <b>39</b>                         |   |
| <b>40</b>   | Total exempt purpose expenditures (add lines 38 and 39)   | <b>40</b>                         |   |
| <b>41</b>   | Lobbying nontaxable amount Enter the amount from the following table -<br>If the amount on line 40 is -                      The lobbying nontaxable amount is -<br>Not over \$500,000                                      20% of the amount on line 40<br>Over \$500,000 but not over \$1,000,000        \$100,000 plus 15% of the excess over \$500,000<br>Over \$1,000,000 but not over \$1,500,000     \$175,000 plus 10% of the excess over \$1,000,000<br>Over \$1,500,000 but not over \$17,000,000    \$225,000 plus 5% of the excess over \$1,500,000<br>Over \$17,000,000                                      \$1,000,000 | <b>41</b>                         |   |
| <b>42</b>   | Grassroots nontaxable amount (enter 25% of line 41)   | <b>42</b>                         |   |
| <b>43</b>   | Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36   | <b>43</b>                         |   |
| <b>44</b>   | Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38   | <b>44</b>                         |   |

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 on page 11 of the instructions )

| <b>Lobbying Expenditures During 4-Year Averaging Period</b> |             |             |             |             |              |
|---|-------------|-------------|-------------|-------------|--------------|
| Calendar year (or fiscal year beginning in) ▶               | (a)<br>2002 | (b)<br>2001 | (c)<br>2000 | (d)<br>1999 | (e)<br>Total |
| <b>45</b> Lobbying nontaxable amount                        |             |             |             |             |              |
| <b>46</b> Lobbying ceiling amount (150% of line 45(e))      |             |             |             |             |              |
| <b>47</b> Total lobbying expenditures                       |             |             |             |             |              |
| <b>48</b> Grassroots nontaxable amount                      |             |             |             |             |              |
| <b>49</b> Grassroots ceiling amount (150% of line 48(e))    |             |             |             |             |              |
| <b>50</b> Grassroots lobbying expenditures                  |             |             |             |             |              |

**Part VI-B Lobbying Activity by Nonelecting Public Charities** **NOT APPLICABLE**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions )

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | Yes | No | Amount |
|--|-----|----|--------|
| <b>a</b> Volunteers  |     | X  |        |
| <b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h )  |     | X  |        |
| <b>c</b> Media advertisements  |     | X  |        |
| <b>d</b> Mailings to members, legislators, or the public   |     | X  |        |
| <b>e</b> Publications, or published or broadcast statements  |     | X  |        |
| <b>f</b> Grants to other organizations for lobbying purposes   |     | X  |        |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body  |     | X  |        |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  |     | X  |        |
| <b>i</b> Total lobbying expenditures (Add lines c through h )  |     |    |        |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)**

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting organization to a noncharitable exempt organization of

- (I) Cash
- (II) Other assets

**b** Other transactions

- (I) Sales or exchanges of assets with a noncharitable exempt organization
- (II) Purchases of assets from a noncharitable exempt organization
- (III) Rental of facilities, equipment, or other assets
- (IV) Reimbursement arrangements
- (V) Loans or loan guarantees
- (VI) Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

|               | Yes | No                                  |
|---------------|-----|-------------------------------------|
| <b>51a(i)</b> |     | <input checked="" type="checkbox"/> |
| <b>a(ii)</b>  |     | <input checked="" type="checkbox"/> |
| <b>b(i)</b>   |     | <input checked="" type="checkbox"/> |
| <b>b(ii)</b>  |     | <input checked="" type="checkbox"/> |
| <b>b(iii)</b> |     | <input checked="" type="checkbox"/> |
| <b>b(iv)</b>  |     | <input checked="" type="checkbox"/> |
| <b>b(v)</b>   |     | <input checked="" type="checkbox"/> |
| <b>b(vi)</b>  |     | <input checked="" type="checkbox"/> |
| <b>c</b>      |     | <input checked="" type="checkbox"/> |

| (a)<br>Line no | (b)<br>Amount involved | (c)<br>Name of noncharitable exempt organization | (d)<br>Description of transfers, transactions, and sharing arrangements |
|----------------|------------------------|--|---|
| N/A            |                        |  |   |
|                |                        |  |   |
|                |                        |  |   |
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**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule:

| (a)<br>Name of organization | (b)<br>Type of organization | (c)<br>Description of relationship |
|-----------------------------|-----------------------------|------------------------------------|
| N/A                         |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
|                             |                             |                                    |
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|                             |                             |                                    |

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR<br>AND<br>FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
|----------------------------|--|----------------------------------|--------|
| -----                      | -----  | -----                            | -----  |
| <u>GRANTS PAID</u>         |  |                                  |        |
| MISCELLANEOUS              | NONE<br>501 (C) (3)  | CHARITABLE                       | 3,000  |
|                            |  | TOTAL CONTRIBUTIONS PAID         | 3,000  |

FORM 990, PART II - OTHER EXPENSES

=====

DESCRIPTION

-----

MANAGEMENT  
AND GENERAL

-----

MANAGEMENT FEES  
SUBCONSULTANTS  
MISCELLANEOUS

15,067.  
2,157.  
500.

TOTALS

-----  
17,724.  
=====

**FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**  

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THE PURPOSE OF THE SPINAL INJURY FOUNDATION IS TO IMPROVE THE LIVES AND HEALTH OF PATIENTS WITH CHRONIC SPINAL INJURY AND TO PREVENT SPINAL INJURIES THROUGH THE PREVENTION OF SPINAL INJURIES THROUGH THE EDUCATION OF THE GENERAL PUBLIC AND INTERESTED PARTIES, SUCH AS DOCTORS, LAWYERS, AND MEMBERS OF THE INSURANCE INDUSTRY, UTILIZING VARIOUS MEDIA FORMATS, SEMINARS, PUBLICATIONS AND OTHER EDUCATIONAL FORUMS.

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| <u>NAME AND ADDRESS</u>  | <u>TITLE AND TIME<br/>DEVOTED TO POSITION</u> |
|--|---|
| MICHAEL FREEMAN, PH.D., M.P.H., D.C.<br>2480 LIBERTY ROAD N.E.<br>SALEM, OREGON 97303        | DIRECTOR/PRESIDENT                            |
| EDWARD JACOBSON, PH.D.<br>9141 GRANT #135<br>THORNTON, COLORADO 80229                        | DIRECTOR/ V.P.                                |
| MILLICENT PURDY<br>775 HUDSON<br>DENVER, COLORADO 80220                                      | DIRECTOR/SECRETARY                            |
| JENNIFER CENTENO<br>11080 CIRCLE POINT ROAD, #140<br>WESTMINSTER, COLORADO 80020             | TREASURER                                     |
| CHRISTOPHER J. CENTENO, M.D.<br>11080 CIRCLE POINT ROAD, #140<br>WESTMINSTER, COLORADO 80020 | DIRECTOR                                      |
| MARY CIRILLO, LPN, RHIT<br>11080 CIRCLE POINT ROAD, #140<br>WESTMINSTER, COLORADO 80020      | EXECUTIVE DIRECTOR                            |
| TIMOTHY BYRNE<br>11080 CIRCLE POINT ROAD, #140<br>WESTMINSTER, COLORADO 80020                | CLINICAL RESEARCH CO                          |
| ROBERT WRIGHT, M.D.<br>13701 EAST MISSISSIPPI, SUITE 320<br>AURORA, COLORADO 80012           | DIRECTOR                                      |



## FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| NAME AND ADDRESS<br>-----   | TITLE AND TIME<br>DEVOTED TO POSITION<br>----- |
|---|--|
| SCOTT BRANDT, M.D.<br>13701 EAST MISSISSIPPI, SUITE 320<br>AURORA, COLORADO 80012     | DIRECTOR                                       |
| STEVE SHAPIRO, ESQ.<br>1600 BROADWAY, SUITE 2600<br>DENVER, COLORADO 80202            | DIRECTOR                                       |
| STEPHEN SCHMITZ, PH.D.<br>1919 14TH STREET, #714<br>BOULDER, COLORADO 80302           | DIRECTOR                                       |
| JONATHAN WOODCOCK, M.D.<br>8515 PEARL STREET, #203<br>THORNTON, COLORADO 80229        | DIRECTOR                                       |
| CATHLEEN VANBUSKIRK, M.D.<br>1136 ALPINE AVENUE, SUITE 205<br>BOULDER, COLORADO 80304 | DIRECTOR                                       |
| STUART LEVY, M.D.<br>4101 WEST CONEJOS, #225<br>DENVER, COLORADO 80204                | DIRECTOR                                       |
| EMMETT SMITH, O.M.D.<br>695 COLORADO BOULEVARD, #220<br>DENVER, COLORADO 80246        | DIRECTOR                                       |
| MICHAEL SHELL, D.O.<br>1320 VIVIAN STREET<br>LONGMONT, COLORADO 80501                 | DIRECTOR                                       |

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| <u>NAME AND ADDRESS</u><br>-----   | <u>TITLE AND TIME</u><br><u>DEVOTED TO POSITION</u><br>----- |
|--|--|
| JULIE STAPLETON, M.D.<br>5277 MANHATTAN CIRCLE<br>BOULDER, COLORADO 80301        | DIRECTOR   |
| GREG ROUNDS, R.N.<br>PO BOX 21468<br>DENVER, COLORADO 80221                      | DIRECTOR   |
| CHRISTEL SZCZESNIAK<br>1939 SOUTH WINONA COURT<br>DENVER, COLORADO 80219         | DIRECTOR   |
| JIM ELLIOT, P.T.<br>11080 CIRCLE POINT ROAD, #140<br>WESTMINSTER, COLORADO 80020 | DIRECTOR   |

GRAND TOTALS

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

| LINE<br>NO. | EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME<br>IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED<br>IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES |
|-------------|--|
| ---         | -----  |

THE CORPORATION WAS FORMED EXCLUSIVELY FOR EDUCATIONAL AND CHARITABLE PURPOSES WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AS AMENDED, AND ITS PRINCIPAL PURPOSE IS TO DO AND PERFORM EVERY ACT OR ACTS NECESSARY, INCIDENTAL TO OR CONNECTED WITH THE FUTHERANCE OR EDUCATIONAL AND CHARITABLE PURPOSES AND GENERALLY TO DO ANYTHING PERMITTED OF A NONPROFIT CORPORATION UNDER THE LAWS OF THE STATE OF COLORADO. THE SEMINARS SHALL BE OF AN EDUCATIONAL OR OTHER CHARITABLE NATURE WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND REGULATIONS THEREOF.

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

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Note** Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)**

**Note: Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

|   |   |   |
|---|---|---|
| Type or print<br><br>File by the due date for filing your return. See instructions. | Name of Exempt Organization<br><b>SPINAL INJURY FOUNDATION</b>  | Employer identification number<br><b>75-2985553</b> |
|   | Number, street, and room or suite no. If a P O box, see instructions<br><b>11080 CIRCLE POINT ROAD</b>                        |   |
|   | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>WESTMINSTER, CO 80020-2755</b> |   |

Check type of return to be filed (file a separate application for each return)

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)               | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T(sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)    | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                            | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 08/15, 2003, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 2002 or  
 ▶  tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ \_\_\_\_\_  
 b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ \_\_\_\_\_  
 c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ \_\_\_\_\_

### Signature and Verification

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ *M. M. [Signature]* Title ▶ CPA Date ▶ 5-13-03

For Paperwork Reduction Act Notice, see instruction \_\_\_\_\_

Form **8868** (12-2000)