20

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

benefit trust or private foundation) Open to Public Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service For the 2003 calendar year, or tax year beginning ОСТ 1. 2003 and ending SEP 30, 2004 D Employer identification number C Name of organization Check if applicable Please use IRS label o Address change 20-0234163 NURSE FAMILY PARTNERSHIP print o Name change Room/suite | E Telephone number type Number and street (or P.O. box if mail is not delivered to street address) X Initial return 303-327-4241 1900 GRANT STREET STE 750 Specifi . Instruc F Accounting method | Cash | X | Accrual Final City or town, state or country, and ZIP + 4 Other (specify) Amended DENVER, CO 80203 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Application pending H and I are not applicable to section 527 organizations must attach a completed Schedule A (Form 990 or 990-EZ). Yes X No H(a) Is this a group return for affiliates? G Website: ▶WWW.NURSEFAMILYPARTNERSHIP.ORG H(b) If "Yes," enter number of affiliates ▶ H(c) Are all affiliates included? Organization type (check only one) X 501(c) (3) (insert no) 4947(a)(1) or (If "No," attach a list.) K Check here I if the organization's gross receipts are normally not more than \$25,000. The Is this a separate return filed by an organization covered by a group ruling? 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. Group Exemption Number ▶ Check I if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF). 2.035.240. Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: 2,006,417. a Direct public support 1a 1b Indirect public support Government contributions (grants) 1c 2,006,417. 2,006,417. noncash \$ 1d d Total (add lines 1a through 1c) (cash \$ 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 4 Interest on savings and temporary cash investments 1,503. 5 Dividends and interest from securities 27,320 SEE STATEMENT 1 6 a Gross rents 6b b Less: rental expenses 27,320. c Net rental income or (loss) (subtract line 6b from line 6a) 6c 7 Other investment income (describe (A) Securities (B) Other 8 a Gross amount from sales of assets other 8a than inventory 8b b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule) 8c 8d d Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule). If any amount is from gaming, check here of contributions a Gross revenue (not including \$ reported on line 1a) 9a 9ь b Less: direct expenses other than fundraising expenses 9c c Net income or (loss) from special events (subtract line 9b from line 9a) 10a 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 100 11 Other revenue (from Part VII, line 103) 11 2,035,240. 12 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 118,368. 13

13 Program services (from line 44, column (B)) RECEIVED Management and general (from line 44, column (C)) 14 Fundraising (from line 44, column (D)) 15 MAY 1 9 2005 Payments to affiliates (attach schedule) 16 Total expenses (add lines 16 and 44, column (A)) 17 Excess or (deficit) for the year (subtract line 17 from line 12) 18 OGDEN. U Net assets or fund balances at beginning of year (from line 73 19

16 596,534 17 438,706. 18

19 20 21

14

15

Net assets or fund balances at end of year (combine lines 18, 19, and 20) LHA For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (attach explanation)

438,706. Form 990 (2003)

478,166.

Form 990 (2003)

Part II Statement of All org and (4	aniza	tions must complete colum	n (A). Columns (B), (C), and (a)(1) nonexempt charitable	(D) are required for section	n 501(c)(3) Page 2
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	Jorg	(A) Total	(B) Program	(C) Management and general	(D) Fundraising
	-	(A) 10(a)	services	and general	(b) i directioning
22 Grants and allocations (attach schedule) cash	22				
23 Specific assistance to individuals (attach schedule)	23			İ	
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	146,957.	0.	146,957.	0.
26 Other salaries and wages	26	55,994.		55,994.	
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	16,831.		16,831.	
30 Professional fundraising fees	30				
31 Accounting fees	31	390.	292.	98.	
32 Legal fees	32	23,797.		23,797.	
33 Supplies	33				
34 Telephone	34	11,471.	8,603.	2,868.	
35 Postage and shipping	35	1,396.	1,047.	349.	
36 Occupancy	36	47,810.	35,857.	11,953.	
37 Equipment rental and maintenance	37	8,517.	6,388.	2,129.	
38 Printing and publications	38	2,460.	1,845.	615.	
39 Travel	39	10,425.	0.545	10,425.	
40 Conferences, conventions, and meetings	40	3,663.	2,747.	916.	
41 Interest	41	C 41 C	4 010	1 (04)	
42 Depreciation, depletion, etc. (attach schedule)	42	6,416.	4,812.	1,604.	
43 Other expenses not covered above (itemize);					
a	43a				
b	43b				
c	43c				
e SEE STATEMENT 2	43d 43e	260,407.	56,777.	203,630.	
Total functional expenses (add lines 22 through 43). 44 Organizations completing columns (8)-(0), carry these totals to lines 13-15	436	596,534.	118,368.	478,166.	0.
Joint Costs Check If you are following SOP 98 Are any joint costs from a combined educational campaig If "Yes," enter (i) the aggregate amount of these joint cos (iii) the amount allocated to Management and general \$ Part III Statement of Program Service What is the organization's primary exempt purpose?	on ants \$_	; and (ccomplishments	(ii) the amount allocated to (iv) the amount allocated to	Program services \$	Yes X No ;
All organizations must describe their exempt purpose achievements	sına	clear and concise manner State	the number of clients served, put	olications issued, etc. Discuss	Expenses
achievements that are not measurable (Section 501(c)(3) and (4) orgaliocations to others.)					(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 4					trusts, but optional for others)
			Grants and allocations \$		118,368.
b			arants and anocations w		110,300.
		(0	Grants and allocations \$		
c					
		(6	Grants and allocations \$		
d					
					
		16	Grants and allocations \$		
e Other program services (attach schedule)			Grants and allocations \$)	
f Total of Program Service Expenses (should equal li	ne 44	, column (B), Program serv	rices)	•	118,368.

NURSE FAMILY PARTNERSHIP 20-0234163

Pa	rt IV	Balance Sheets				
Note		re required, attached schedules and amounts v ild be for end-of-year amounts only	within the description column	(A) Beginning of year		(B) End of year
	4.5	Cook non interest bearing			45	4E 422
	45 46	Cash - non-interest-bearing Savings and temporary cash investments			45 46	45,432. 1,377,863.
	47 a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b	·	47c	
	48 a	Pledges receivable	48a			
	b	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable	-		49	
	50	Receivables from officers, directors, trustees,				
ş	١.,	and key employees			50	
Assets		Other notes and loans receivable	51a			
Ä	- p	Less: allowance for doubtful accounts Inventories for sale or use	51b		51c 52	
	52 53	Prepaid expenses and deferred charges	[-		53	<u> </u>
	54	Investments - securities	Cost FMV		54	
	55 a	Investments - land, buildings, and		·	1 37	
	""	equipment: basis	55a			
	ь	Less; accumulated depreciation	55b		55c	
	56	Investments - other			56	
	57 a	Land, buildings, and equipment; basis	57a 51,478.			
	b	Less; accumulated depreciation STMT 5	57b 6,416.		57c	45,062.
	58	Other assets (describe	SEE STATEMENT 6)		58	<u>26,645.</u>
				•		4 405 000
	59	Total assets (add lines 45 through 58) (must equal	line 74)	0.	1 1	1,495,002.
	60	Accounts payable and accrued expenses	<u> -</u> -		60_	56,296.
	61	Grants payable	 		61	
S	62	Deferred revenue	anlouses -		62	
≝	63 64 a	Loans from officers, directors, trustees, and key em Tax-exempt bond liabilities	phoyees	···	63 64a	
Liabilities	l	Mortgages and other notes payable	 -		64b	
_	65	Other liabilities (describe	,		65	
					"	
	66	Total liabilities (add lines 60 through 65)		0.	66	56,296.
	Organ	nizations that follow SFAS 117, check here 69 and lines 73 and 74.	and complete lines 67 through			
es	67	Unrestricted			67	
auc	68	Temporarily restricted	<u> </u>		68	-
Bai	69	Permanently restricted	<u> </u>		69	··
P		nizations that do not follow SFAS 117, check here	► X and complete lines		"	
Ē	0.5.	70 through 74.				
ğ	70	Capital stock, trust principal, or current funds		0.	70	0.
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equ	upment fund	0.	71	0.
As	72	Retained earnings, endowment, accumulated incom	·	0.	72	1,438,706.
Net	73	Total net assets or fund balances (add lines 67 thr				-
-		column (A) must equal line 19; column (B) must eq		0.	73	1,438,706.
	74	Total liabilities and net assets / fund balances (ad	d lines 66 and 73)	0.	74	1,495,002.

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.

323031 12-17-03

	990 (2003) NURSE FAMILY PARTNERSHIP 20-0234	<u>1163</u>		Page 5
Pa	rt VI Other Information		Yes	
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?	77	<u> </u>	<u>X</u>
	If "Yes," attach a conformed copy of the changes.	ł		l
78 a		78a	ļ	<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	<u> </u>	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79	<u> </u>	<u>X</u>
	If "Yes," attach a statement			
80 a		000		v
_	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	 	X
D	If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.			
01 ^	Enter direct or indirect political expenditures. See line 81 instructions 81a 0			
81 a		81b		х
82 a		010		
02 a	fair rental value?	82a	$ \mathbf{x} $	
h	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an	02.0		
•	expense in Part II. (See instructions in Part III.) 82b 15,048	.]		
83 a		83a	$ \mathbf{x} $	
Ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	848		Х
b	and the second s			
	tax deductible? N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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	1		
	owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A	1	ŀ	
d	Section 162(e) lobbying and political expenditures 85d N/A	1		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	4		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
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? N/A	85h		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 86a N/A	-		
	Gross receipts, included on line 12, for public use of club facilities 86b N/A	-		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	-		
D	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.) 876 N/A	1	i	
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?		-	Х
20 -	If "Yes," complete Part IX 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	88		
UJA	section 4911 \(\bigcup			
h	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
U	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	i i	X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		·	
•	sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed NONE			
b	Number of employees employed in the pay period that includes March 12, 2003			0
91	The books are in care of ► JIM MOLTER Telephone no. ► 303-32	7-4	241	
	Located at ► 1900 GRANT STREET, SUITE 750, DENVER, CO ZIP+4 ► 8	020	3	
			_	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶□	
	and enter the amount of tax-exempt interest received or accrued during the tax year 92	<u>N/</u>		
32304 12-17-	1 03	Forr	n 990 ((2003)

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Pa	ne	1

Note: Enter gross amounts unless other	wise		usiness income		d by section 512, 513, or 514	(E)
indicated.	((A)	(B)	(C)	(D)	Related or exempt
93 Program service revenue:		siness ode	Amount	sion	Amount	function income
a						
b						
С						
d						
e		Ţ				
f Medicare/Medicaid payments						
g Fees and contracts from government ag	jencies					
Membership dues and assessments						
5 Interest on savings and temporary cash	investments					
6 Dividends and interest from securities				14	1,503.	
7 Net rental income or (loss) from real est	tate:				•	
a debt-financed property						
b not debt-financed property				16	27,320.	
8 Net rental income or (loss) from person	al property				•	
9 Other investment income	, , ,				· · · · · · · · · · · · · · · · · · ·	
O Gain or (loss) from sales of assets						
other than inventory						
1 Net income or (loss) from special events	s					
2 Gross profit or (loss) from sales of invei						
3 Other revenue:						
a						
b						
c						
d					-	
e						
4 Subtotal (add columns (B), (D), and (E)			0) .	28,823.	0
5 Total (add line 104, columns (B), (D), and		 L		<u>' • 1 </u>	20,023.	28,823
ite: Line 105 plus line 1d, Part I, should	,	n line 12. P	art I.		-	
Part VIII Relationship of Acti				not Purp	oses (See page 34 of the in	structions.)
ine No. Explain how each activity for wh						
exempt purposes (other than by				icu ii iipoi lai	inly to the accomplishment of	inc organization s
V		,				
				<u> </u>		
			·			
				_		
Part IX Information Regard	ing Taxable Sub	sidiaries	and Disregar	ded Ent	ities (See page 34 of the ins	structions.)
(A) Name, address, and EIN of corporation,				T	(D)	(E)
Name, address, and EIN of corporation.	(B) Percentage of	Na	(C) ture of activities		Total income	End-of-year
	ownership interest %		.		<u> </u>	assets
partnership, or disregarded entity	/ol					
partnership, or disregarded entity					1	
partnership, or disregarded entity." N/A	%					*******
partnership, or disregarded entity	% %					
partnership, or disregarded entity N/A	% % %					
partnership, or disregarded entity N/A Part X Information Regardi	% % % ing Transfers As		*****			
partnership, or disregarded entity N/A	% % % ing Transfers As		*****			
partnership, or disregarded entity N/A Part X Information Regardi	% % ing Transfers As: eceive any funds, directly or ay premiums, directly or	or indirectly, o	, to			

Signature of officer 5/1 Sign Date Here Preparer's Paid signature Preparer's BONDI & CO. LLC Firm's name (or yours if self-employed), address, and ZIP + 4 Use Only 44 INVERNESS DRIVE EAST 323181 12-17-03 ENGLEWOOD, CO 80112

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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

2003

Employer identification number

20 0234163 NURSE FAMILY PARTNERSHIP 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.") (b) Title and average hours per week devoted to d) Contributions to employee benefit plans & deferred compensation (e) Expense (a) Name and address of each employee paid (c) Compensation account and other more than \$50,000 position allowances VP/FINANCE WALLACE P. DUNLAP <u>73,420</u> 1900 GRANT ST, SUITE 750, DENVER CO 840 SECRETARY JAMES P. MOLTER <u>73,5</u>37 1900 GRANT ST, SUITE 750, DENVER CO 840 Total number of other employees paid over \$50,000 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 Total number of others receiving over \$50,000 for professional services -

Schedule A (Form 990 or 990-EZ) 2003

Pai	TIV-A Support Schedule (C Note: You may use th	Complete only if you char worksheet in the ins	ecked a box on line 10 tructions for converting	0, 11, or 12.) Use cash g from the accrual to ti	method of acc	ounting of accou	unting.
	dar year (or fiscal year	(a) 2002	(b) 2001	(c) 2000	(d) 1999		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						e i e p
19	Net income from unrelated business						
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	0.	0.	0.		0.	0.
24	Line 23 minus line 17						
25	Enter 1% of line 23		<u> </u>	l			
26	Organizations described on lines 1				nmontal	26a	
b	Prepare a list for your records to sho unit or publicly supported organizati						
	Do not file this list with your return.			ace the amount shown i	1 III 6 20a.	26b	0.
•	Total support for section 509(a)(1) t				•	26c	
	Add: Amounts from column (e) for h		19		•		
·	rad. randanto nom colamin (c) for h		26b			26d	
е	Public support (line 26c minus line 2					26e	
f	Public support percentage (line 26	•	line 26c (denominator))	<u> </u>	26f	%
27	Organizations described on line 12	; a For amounts included	ın lines 15, 16, and 17 th	nat were received from a "	disqualified person	,* prepare	e a list for your
	records to show the name of, and to	ital amounts received in e	ach year from, each "disq	jualified person." Do not f i	le this list with yo	ur return	. Enter the sum of
	such amounts for each year:	N/A					
	(2002)	(2001)	·	2000)	(199	•	
b	For any amount included in line 17 to						
	and amount received for each year,						
	described in lines 5 through 11, as vithe larger amount described in (1) o					en uie an	IODIN received and
	(2002)	(2001)		2000)	(199	191	
c	Add: Amounts from column (e) for l	, ,		•	·	•,	
·				21		27c	N/A
d	Add: Line 27a total		nd line 27b total		>	27d	N/A
е	Public support (line 27c total minus					27e	N/A
f	Total support for section 509(a)(2) t	·	23, column (e)	▶ 27f	N/A		
9	Public support percentage (lin				•	27g	N/A %
	Investment income percentag					27h	N/A %
te	Inusual Grants: For an organization o show, for each year, the name of the our return. Do not include these gran	e contributor, the date and its in line 15.	, or 12 that received any id d amount of the grant, an	unusual grants during 199 d a brief description of th	99 through 2002, pe nature of the gra	nt. Do no	list for your records t file this list with

NONE

323121 12-05-03

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) N/A

instrument, or in a resolution of its governing body? 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? 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? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Admissions policies? They are admissions activities? Ones the organization discriminate by face in any way with respect to: They are a statement in a separate statement.) Additional policies? They are a statement in the face of the programs and the financial assistance? Additional policies? They are a statement in the face of the programs and the financial activities? They are a statement in the face of the programs and the financial activities? They are a stat	29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
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? 30 31 33 33 34 35 36 37 38 38 38 38 38 38 38 38 38			29		
and other written communications with the public dealing with student admissions, programs, and scholarships? 31 Has the organization publicized its recally 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) 32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogies, prochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 Copies of all material used by the organization or on its behalf to solicit contributions? if you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) 33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? 34 Admissions policies? 5 Educational policies? 4 Scholarships or other financial assistance? 5 Copies of admitteds or the financial assistance? 5 Admissions policies? 6 Copies of programs? 7 Other extracurricular activities? 8 Jag of Alhelter programs? 8 Other extracurricular activities? 8 Jag of Alhelter programs? 9 Alhelter programs? 1 If you answered "Yes" to either 34a or b, please explain using an attached statement. 1 Does the organization receive any financial aid or assistance from a governmental agency? 1 If you answered "Yes" to either 34a or b, please explain using an attached statement. 1 Does the organization certify that it has compiled with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,	30				
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	35				
			25		

Schedule A (Form 990 or 990-EZ)	2003 NURSE FAM	ILY PARTNERSHI	[P			20-023 41 63 Page 5
Part VI-A Lobbying E	xpenditures by Ele	ecting Public Charitie	es (See pa	ge 9 of th	e instructions.)	N/A
(To be complete	d ONLY by an eligible organ	ization that filed Form 5768)				
Check ▶ a if the organiza	tion belongs to an affiliated	group. Check >	b	you check	ked "a" and "limited conti	ol" provisions apply.
	mits on Lobbying E	•			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(THE TETT	i experiultures means amo	Julius paid of illiculted.)			37 / 7	
36 Total lobbying expenditures to 37 Total lobbying expenditures to 38 Total lobbying expenditures (a 39 Other exempt purpose expend 40 Total exempt purpose expend 41 Lobbying nontaxable amount. If the amount on line 40 is - Not over \$500,000 Over \$500,000 but not over \$1,000, Over \$1,000,000 but not over \$1,500 Over \$1,500,000 but not over \$17,000 Over \$17,000,000 42 Grassroots nontaxable amount 43 Subtract line 42 from line 36. Is 44 Subtract line 41 from line 38.	Influence a legislative body dd lines 36 and 37) itures tures (add lines 38 and 39) Enter the amount from the The lobbyin 20% of the am 000 \$100,000 plus 0,000 \$175,000 plus 00,000 \$225,000 plus \$1,000,000 t (enter 25% of line 41) Enter -0- if line 42 is more to	following table - ig nontaxable amount is - nount on line 40 15% of the excess over \$500,000 10% of the excess over \$1,500,000 5% of the excess over \$1,500,000		36 37 38 39 40 41 41 42 43 44	N/A	
Caution: If there is an amou			720			
(5	Some organizations that ma	4-Year Averaging Period Under tide a section 501(h) election d structions for lines 45 through Lobbying Expend	o not have to 50 on page	complet 11 of the I		N/A
Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001		(d) 2000	(e) Total
45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable						0.
45 Grassiools nontaxable					ı	1

	2000) mg coming amount				^
	(150% of line 45(e))				<u> </u>
47	Total lobbying				
	expenditures				0.
48	Grassroots nontaxable				
	amount				0.
49	Grassroots ceiling amount	 			
	(150% of line 48(e))				<u>0.</u>
50	Grassroots lobbying				
		I	ŀ	1	^

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the in	nstructions
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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:

a Volunteers

expenditures

- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement	giving a	detailed descrip	ption of the lobb	ying activities.
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Yes	No	Amount
		
		0

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organia	Zations (See page 12 of the instr	uctions.)				
		irectly or indirectly engage in any of					
		section 501(c)(3) organizations) or ii		litical organizations?		Yes	No
		ganization to a noncharitable exempt	organization or:		51a(i)	res	
	(i) Cash ii) Other assets				a(ii)	_	X
•	ther transactions:				Δ()		
		ts with a noncharitable exempt orgai	nization		b(i)		х
		noncharitable exempt organization			b(ii)		X
-	ii) Rental of facilities, equipme				b(iii)		Х
•	v) Reimbursement arrangeme				b(iv)		X
(v) Loans or loan guarantees				b(v)		Х
(1		b(vi)		Х			
c S	haring of facilities, equipment,	mailing lists, other assets, or paid en	mployees		С		X
	-			lways show the fair market value of the			
-		given by the reporting organization.	-	-		. _	
	T	nent, show in column (d) the value of	f the goods, other assets, or			<u> N/A</u>	
(a) Line no	(b) Amount involved	(c) Name of noncharitable exe	empt organization	(d) Description of transfers, transactions, and	sharing ar	rangem	ents
				<u> </u>	<u> </u>		
							
						_	
			· ·				
			············				
		<u> </u>					
		<u> </u>					
							
							
			 				
С	ode (other than section 501(c) "Yes," complete the following s	(3)) or in section 527? schedule: N/A	one or more tax-exempt orga		Yes	X	No
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relations!	пр		
	***	·					
 -		<u> </u>					
							
	····						

FORM 990 PAGE 2

Asset No	Description	Acc	ate Juired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	MITA COPIER	032	2504	SL	5.00	16	9,929.			9,929.			1,158.
	TELEPHONE SYSTEM HP COLOR LASER JET	03	1204	SL	5.00	16	8,200.	ı		8,200.		ļ .	957.
	5500DN	082	2604	SL	5.00	16	3,616.			3,616.			121.
4	SERVER	04	504	SL	5.00	16	2,750.			2,750.			275.
5	DISHWASHER	0 4	0604	SL	5.00	16	806.			806.			81.
$ $ ϵ	4 PC WORKSTATIONS	040	504	SL	5.00	16	3,040.			3,040.			304.
7	CISCO ROUTER	04	0604	SL	5.00	16	678.			678.			68.
8	POLYCOM SOUDSTATION	04	3004	SL	5.00	16	600.	į	,	600.			50.
9	4 DESK WORKSTATIONS	01	804	SL	5.00	16	2,200.			2,200.			330.
10	MIP SOFTWARE	11	0403	SL	5.00	16	17,328.			17,328.			2,888.
11	ANTIVIRUS SOFTWARE OFFICE 2003	05	L 0 0 4	SL	5.00	16	1,145.			1,145.		,	95.
12		05	L 0 0 4	SL	5.00	16	600.			600.			50.
13	GOLDMINE 6.5 SOFTWARE * TOTAL 990 PAGE 2	0 6 0	304	SL	5.00	16	586.	i		586.			39.
	DEPR						51,478.		0.	51,478.	0.	0.	6,416.
											!		
								<u></u>		_			

RENTAL	STATEMENT				
OPERTY		ACTIVITY NUMBER	GROSS RENTAL INCO		
		1	27,3	20.	
I, LINE 6A			27,3	20.	
ОТНЕ	EXPENSES		STATEMENT	2	
(A)	(B)	(C)	(D)		
TOTAL	SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING		
178,930.		178,930.			
21,149. 39,496.	21,149. 29,622.	9,874.			
4,264. 3,280.	3,199. 2,460.	1,065. 820.			
94. 369. 7,667.	70. 277.	24. 92. 7,667.			
,,00,.					
	(A) TOTAL 178,930. 21,149. 39,496. 5,158. 4,264. 3,280. 94.	OTHER EXPENSES (A) (B) PROGRAM SERVICES 178,930. 21,149. 21,149. 39,496. 29,622. 5,158. 4,264. 3,199. 3,280. 2,460. 94. 70.	OPERTY NUMBER 1 1, LINE 6A OTHER EXPENSES (A) (B) (C) PROGRAM MANAGEMENT AND GENERAL 178,930. 178,930. 21,149. 21,149. 39,496. 29,622. 9,874. 5,158. 5,158. 4,264. 3,199. 1,065. 3,280. 2,460. 820. 94. 70. 24.	OPERTY NUMBER RENTAL INC. 1 27,3 I, LINE 6A 27,3 OTHER EXPENSES STATEMENT (A) (B) (C) (D) PROGRAM MANAGEMENT AND GENERAL FUNDRAISIS 178,930. 178,930. 21,149. 21,149. 39,496. 29,622. 9,874. 5,158. 4,264. 3,199. 1,065. 3,280. 2,460. 820. 94. 70. 24.	

EXPLANATION

NURSE HOME VISITATION FOR LOW-INCOME, FIRST-TIME MOTHERS DURING PREGNANCY & NEXT TWO YEARS TO REDUCE CHILD ABUSE AND CREATE HEALTHIER CHILDREN.

TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B

FORM 990 STATEMENT OF PROGR	RAM SERVICE ACCO	MPLISHMENTS	STATEMENT	4
DESCRIPTION OF PROGRAM SERVICE ONE	3			
NURSE HOME VISITATION FOR LOW-INCOMOTHER'S ARE VISTED DURING PREGNAMYEARS OF THE CHILD'S LIFE TO HELPYIELD BETTER PREGNANCIES, BETTER F	ICY AND THE FIRS DEVELOP BEHAVIO	T TWO RS THAT		
		GRANTS	EXPENSES	
TO FORM 990, PART III, LINE A	- -		118,30	68.
FORM 990 DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT	5
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUI	E
MITA COPIER	9,929.	1,158.	8,7	
TELEPHONE SYSTEM	8,200.	957.	7,2	
HP COLOR LASER JET 5500DN SERVER	3,616. 2,750.	121. 275.	3,49 2,4	
DISHWASHER	806.	81.		25.
4 PC WORKSTATIONS	3,040.	304.	2,73	36.
CISCO ROUTER	678.	68.		10.
POLYCOM SOUDSTATION	600.	50.		50.
4 DESK WORKSTATIONS MIP SOFTWARE	2,200. 17,328.	330. 2,888.	1,87 14,44	
ANTIVIRUS SOFTWARE	1,145.	95.	1,0	
OFFICE 2003 PROFESSIONAL	600.	50.		50.
GOLDMINE 6.5 SOFTWARE	586.	39.	54	47.
TOTAL TO FORM 990, PART IV, LN 57	51,478.	6,416.	45,00	52.
FORM 990 C	THER ASSETS		STATEMENT	6
DESCRIPTION			AMOUNT	
PREPAID EXPENSES ORGANIZATION EXPENSES			26,14	45. 00.

26,645.

	TRUSTEES AN		EMPLOYEES			
NAME AND ADDRESS		TIT AVRO	TLE AND G HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
CLAY R. YEAGER 1900 GRANT ST, SUITE DENVER, CO 80204		PRESI	IDENT/CEO		0.	0.
PATRICIA F. URIS 1900 GRANT ST, SUITE DENVER, CO 80204	750	VICE 40	PRESIDENT	/PROGRAMS 0.	0.	0.
WALLACE P. DUNLAP 1900 GRANT ST, SUITE DENVER, CO 80204	750	VICE 40	PRESIDENT	/FINANCE 73,420.	0.	0.
JAMES P. MOLTER 1900 GRANT ST, SUITE DENVER, CO 80204	750	SECRI 40	ETARY	73,537.	0.	0.
DARCY BRADBURY 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	MEMEBER 0.	0.	0.	0.
C. ROBIN BRITT, SR 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	MEMEBER 0.	0.	0.	0.
KAREN HENDRICKS 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	O MEMEBER 0.	0.	0.	0.
ANDREA HIGHAM 1900 GRANT ST, SUITE DENVER, CO 80204	750		MEMEBER 0.	0.	0.	0.
ROBERT F HILL 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	MEMEBER 0.	0.	0.	0.
IVAN JUZANG 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	MEMEBER 0.	0.	0.	0.
RICHARD D KRUGMAN 1900 GRANT ST, SUITE DENVER, CO 80204	750	BOARI	MEMEBER 0.	0.	0.	0.

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, STATEMENT 7

NURSE FAMILY PARTNERSHIP				20	-0234163
PAT MORITZ 1900 GRANT ST, SUITE 750 DENVER, CO 80204	BOARD	MEMEBER 0.	0.	0.	0.
JOEY RIDENOUR 1900 GRANT ST, SUITE 750 DENVER, CO 80204	BOARD	MEMEBER 0.	0.	0.	0.
JEFF STRATTON 1900 GRANT ST, SUITE 750 DENVER, CO 80204	BOARD	MEMEBER 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, H	PART V	-	146,957.	0.	0.

Form **8868** (December 2000)

Department of the Treasury

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

File a separate application for each return

OMB No. 1545-1709

Internal Revenue Service \mathbf{X} 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. 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 Name of Exempt Organization **Employer identification number** print NURSE FAMILY PARTNERSHIP 20-0234163 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1900 GRANT STREET STE 750 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 80203 DENVER. CO Check type of return to be filed (file a separate application for each return): X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A 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 \blacktriangleright . If it is for part of the group, check this box \blacktriangleright and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6-month, for 990-T corporation) extension of time until MAY 16, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning OCT 1, , and ending SEP 30, If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period 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 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 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 N/A Signature and Verification Under penalties of periury, 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. For Paperwork Reduction Act Notice, see instruction