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0809

Form 990-EZ

Short Form  
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)  
▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2007

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

A For 2007 calendar year, or tax year beg. OCTOBER 01, 2007, & end. SEPTEMBER 30, 2008

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization UTAH GEOLOGICAL ASSOCIATION	D Employer identification number 87-0287732
		No. & street (or P.O. box, if mail is not delivered to street address) Room/suite PO BOX 520100	E Telephone number (801) 537-3370
		City or town, state or country, and ZIP + 4 Salt Lake City UT 84152	F Group Exemption Number... ▶

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

G Accounting method: ☒ Cash ☐ Accrual  
Other (specify) ▶

I Website: ▶ N/A

H Check ☐ if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) -- ☒ 501(c)(6) (insert no.) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ ... ▶ \$ 75,732

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See instructions.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	732
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	3,600
	4	Investment income	4	5,911
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	48,995
EXPENSES	6b	Less: direct expenses other than fundraising expenses	6b	22,322
	6c	Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c	26,673
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a	7c	
	8	Other revenue (describe ▶ See attachment #2)	8	16,494
	9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	53,410
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
ASSETS	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	325
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	12,435
	16	Other expenses (describe ▶ See attachment #3)	16	30,764
	17	Total expenses. Add lines 10 through 16	17	43,524
	18	Excess or (deficit) for the year. Subtract line 17 from line 9	18	9,886
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	169,593
	20	Other changes in net assets or fund balances (attach explanation)	20	88,948
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	268,427

Part II Balance Sheets -- If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	121,347	22 128,975
23 Land and buildings		23
24 Other assets (describe ▶ See attachment #5)	48,246	24 139,452
25 Total assets	169,593	25 268,427
26 Total liabilities (describe ▶)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	169,593	27 268,427

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2007)

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Part III Statement of Program Service Accomplishments (See instructions.)		Expenses
What is the organization's primary exempt purpose?		(Required for 501(c)(3) & (4) organizations and 4947(a)(1) trusts; optional for others.)
28		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31	Other program services (attach schedule)	
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32	Total program service expenses. Add lines 28a through 31a	32 0

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See instructions.)				
(A) Name and address	(B) Title & average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred comp	(E) Expense account and other allowances
See attachment #6				

Part V Other Information (Note the statement requirement in General Instruction V.)		Yes	No
33	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	33	X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	X
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	X
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	36	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b	Did the organization file Form 1120-POL for this year?	37b	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	X
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	
39	501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	N/A
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A

**Part V Other Information** (Note the statement requirement in General Instruction V.) (Continued)

40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶

b 501(c)(3) and (4) organizations. 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 an explanation

	Yes	No
40b		X

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d Enter amount of tax on line 40c reimbursed by the organization

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

40e		X
-----	--	---

41 List the states with which a copy of this return is filed.

42a The books are in care of ▶ See attachment #7 Telephone no. ▶  
Located at ▶ ZIP + 4 ▶

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

	Yes	No
42b		X

If "Yes," enter the name of the foreign country: ▶

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

42c		X
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If "Yes," enter the name of the foreign country: ▶

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here ▶ ☐  
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43Please  
Sign  
Here

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

Signature of officer

Date

Type or print name and title.

Paid  
Preparer's  
Use OnlyPreparer's  
signature

Date

Check if self-  
employed ▶ ☐

Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours  
if self-employed),  
address, and ZIP + 4

BEECH MORLEY &amp; BERRETT PC

1656 W REUNION AVE STE 100

South Jordan UT 84095-4622

EIN ▶

Phone no. ▶

801-562-1940

Attachment 1: page 1 - 990-EZ, Page 1, Part I, line 6

**and ending 09-30-2008**

Employer Identification Number

87-0287732

JVA Copyright Forms (Software Only) - 2007 TW L0705F

# SCHEDULE OF OTHER REVENUE

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 8

Open to Public		
Inspection	For calendar year 2007 or tax period beginning	10-01-2007, and ending 09-30-2008.
Name of Organization		Employer Identification Number
UTAH GEOLOGICAL ASSOCIATION		87-0287732

Description of Other Revenue	Amount
PUBLICATION SALES	16,493
MISCELLANEOUS	1
Total	16,494

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 16

**For calendar year 2007 or tax period beginning 10-01-2007, and ending 09-30-2008.**

87-0287732

Description of Other Expenses	Amount
LUNCHEON SPEAKER	735
AWARDS	15,868
PO BOX RENTAL	208
MAILINGS	250
WEBSITE	479
INSURANCE	395
BANK FEES	20
MISCELLANEOUS	275
SCHOLARSHIPS	12,000
GEOLOGICAL ROAD SIGNS	534
<b>Total</b>	<b>30,764</b>

Attachment 4: page 1 - 990-EZ Page 1, Part I, Line 20

**For calendar year 2007 or tax period beginning** 10-01-2007, and ending 09-30-2008.

UTAH GEOLOGICAL ASSOCIATION

87-0287732

Description of Changes	Total Amount
Geological Publications not previously included in net assets were added to fund balance	88,948
<b>Total</b>	88,948



Attachment 5: page 1 - 990-EZ Page 1, Part I, Line 24

<b>Name of Organization</b>	<b>Employer Identification Number</b>
UTAH GEOLOGICAL ASSOCIATION	87-0287732

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# CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 6: page 1 - 990-EZ Page 2, Part IV

<b>Open to Public Inspection</b>		<b>For calendar year 2007 or tax period beginning</b> 10-01-2007, <b>and ending</b> 09-30-2008.		
<b>Name of Organization</b> UTAH GEOLOGICAL ASSOCIATION				<b>Employer Identification Number</b> 87-0287732
(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
N. BRETT MUSTOE 756 E WINCHESTORST., SUITE 400 Salt Lake City, UT 84107	PRESIDENT 2.00	0	0	0
THOMAS B. FADDIES 151 S 1920 W Provo, UT 84601	PRESIDENT ELECT 2.00	0	0	0
STEVE SCHAMEL 1265 YALE AVE Salt Lake City, UT 84105	PROGRAM CHAIR 2.00	0	0	0
STEPHANIE CARNEY PO BOX 146100 Salt Lake City, UT 84114	SECRETARY 2.00	0	0	0
MICHAEL D. VANDEN BERG PO BOX 146100 Salt Lake City, UT 84114	TREASURER 2.00	0	0	0
THOMAS H MORRIS BYU S-375 ESC Provo, UT 84602	PAST PRESIDENT 2.00	0	0	0

**BOOKS ARE IN CARE OF**

Attachment 7 - 990-EZ Page 3, Part V, Line 42a

For calendar year 2007 or tax period beginning 10-01, and ending 09-30-2008.	
Name of Organization UTAH GEOLOGICAL ASSOCIATION	Employer Identification Number 87-0287732
Part V - Line 42a	

Individual Name ..... MICHAEL D. VANDEN BERG  
or  
Business Name:

Street Address ..... CORPORATE ADDRESS

U.S. Address:

Zip code ..... City ..... State \_\_\_\_  
or

Foreign Address

City .....

Province or State .....

Country .....

Postal code .....

Phone Number .....

Fax Number .....