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Form 990-EZ

0809

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.

Department of the Treasury
Internal Revenue Service

► 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

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	C Name of organization UTAH GEOLOGICAL ASSOCIATION <small>Please use IRS label or print or type. See Specific Instructions</small>	D Employer identification number 87-0287732
	<small>No. & street (or P.O. box, if mail is not delivered to street address)</small> PO BOX 520100	<small>Room/suite</small>
	<small>City or town, state or country, and ZIP + 4</small> Salt Lake City UT 84152	E Telephone number (801) 537-3370

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

I Website: ► N/A

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	3 600
	4 Investment income	4 5,911
	5a Gross amount from sale of assets other than inventory	5a
	b Less: cost or other basis and sales expenses	5b
	c 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"/>	
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a 48,995
	b Less: direct expenses other than fundraising expenses	6b 22,322
EXPENSES	c Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c #1 26,673
	7a Gross sales of inventory, less returns and allowances	7a
	b Less: cost of goods sold	7b
	c 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
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13 325
ASSETS	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.

<small>(See instructions.)</small>	(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)

914-9 17

Part III Statement of Program Service Accomplishments (See Instructions.)			Expenses (Required for 501(c)(3) & (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? _____			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
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	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

40b	Yes	No
		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	Yes	No
		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)?

42b	Yes	No
		X

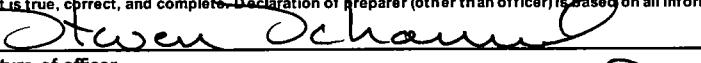
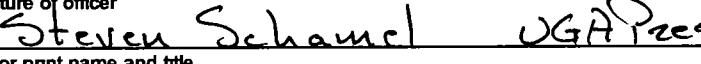
If "Yes," enter the name of the foreign country: ► _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

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

42c	Yes	No
		X

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 ► 43

Please Sign Here	<small>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.</small>		
	 Nov 20, 2010 Signature of officer  UGA President 2010-2011 Type or print name and title.		

Paid Preparer's Use Only	Preparer's signature ► 	Date 11/18/10	Check if self-employed ► <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► BEECH MORLEY & BERRETT PC 1656 W REUNION AVE STE 100 South Jordan UT 84095-4622	EIN ►	Phone no. ►	801-562-1940

SCHEDULE OF SPECIAL EVENTS AND ACTIVITIES

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

Open to Public
Inspection

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

Name of Organization UTAH GEOLOGICAL ASSOCIATION

Employer Identification Number
37-0287732

Event Name or Description	Nbr of Occasions	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
FIELD TRIPS AND CONFERENCES	0	43,016		43,016	12,863	30,153
LUNCHEONS	0	4,469		4,469	5,900	-1,431
GOLF TOURNAMENT	0	1,510		1,510	3,559	-2,049
Total		48,995		48,995	22,322	26,673

SCHEDULE OF OTHER REVENUE

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

SCHEDULE OF OTHER EXPENSES

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

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

Total

30,764

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

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

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 Changes	Total Amount
Geological Publications not previously included in net assets were added to fund balance	88,948

SCHEDULE OF OTHER ASSETS

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

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 Assets	Beginning of Year	End of Year	EOY FMV (990-PF Only)
HANK GOODE EDUCATION FUNDS Publications	48,246	50,504 88,948	
Totals	48,246	139,452	

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

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