

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### Form 990

## **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 2009 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

		2009 calendar year, or tax year beginning , 2009, and	ending	<u>, 20</u>
_	Check if applicable Address cha		47-09	926217
$\dashv$	Name chan	pe print or type COLONIAL FLAG FOUNDATION See		ber 256-3639
٦.	Terminated	Specific 9362 SOUTH 300 WEST	G Gross \$	
٦,	Amended re	mistuc-	H(a) Is this a gro	oup return
٦,	Application	F Name and address of principal officer: LORI OAKASON	for affiliates	
ا لــ	pending	9262 SOUTH 300 SANDY UT 84070-		
. 7			H(b) Are all affiliates If "No", attach a	alist 🗆 🗸 🗆 Na
			(see instruction	, – –
	Vebsite:		H(c) Group exempte	···
_	orm of orga		formation 2003 M	State of legal domicile UT
F	art l	Summary	<del></del>	<del></del>
	1	riefly describe the organization's mission or most significant activities.		
Φ	_	ROMOTING EDUCATION ABOUT THE FLAG AS A SYMBO		
Ĕ	_		E VALUES SY	MBOLIZED
Ë	_	Y STATE AND NATIONAL FLAGS		
8	-	heck this box 🕨 📋 if the organization discontinued its operations or disposed of more the	han 25% of its net ass	1
Ğ	3 N	umber of voting members of the governing body (Part VI, line 1a)	3	33
影	4 N	umber of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	
₩.	5 Te	otal number of employees (Part V, line 2a)	5	5
(Activities (& Governance	6 Te	otal number of volunteers (estimate if necessary)	6	
ൣ	7a To	otal gross unrelated business revenue from Part VIII, column (C), line 12	72	1
>	b N	et unrelated business taxable income from Form 990-T, line 34	7t	
<u>}</u>			Prior Year	Current Year
	8 C	ontributions and grants (Part VIII, line 1h)	46108	35024.
SCARWED SCARWED	9 P	rogram service revenue (Part VIII, line 2g)	333016	<del></del>
<u> </u>	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-153322	
3	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	225802	<del></del>
<del>-3,</del>	42 C	rants and similar amounts paid (Part IX, column (A), lines 1-3)	12865	<del></del>
			12005	•
		enefits paid to or for members (Part IX, column (A), line 4)	157269	135446.
Ses		rofessional fundraising fees (Part IX column (A), line 11e)	137203	133110.
Expenses		otal fundraising expenses, (Part IX, columb (D) line 25)	g yunn <b>x</b> ekkan	
Ä	1	ther expenses (Part IX, Expumn (A), lines 11a-11d, 11f-24f)	115857	
	1	191 1/01	285991	<del></del>
	40 0	otal expenses - Add Intel 3-17 (mustpequa) Flart IX, dottirin (A), line 25)	-60189	<del></del>
		evenue less expenses aspinitact line 18 from line 12 001		<del> </del>
Net Assets or Fund Balances		I OCDEN LIT	Beginning of Year	End of Year
sset: 3alar	20 To		37220	<del></del>
돌	21 To	otal liabilities (Part X, line 26)	503378	
		et assets or fund balances Subtract line 21 from line 20	-466158	434973.
٢.	art II	Signature Block		
		Under penalties of penutry, I declare toat I have examined this return, including accompanying schedules and statement	•	~
		and belief, it is true, correct, and complete Declaration of afeparer (other than officer) to based on all information of white	ch preparer has any knowled	ge
٠.			1 10 /	15 /0010
Sig	-		<del></del>	15/2010
He	re	Signature of officer	Date	200-1
		LORI OAKASON, PANTS. SWENCE MANAGING	DIRECTOR 7	185 dans
		Type or print name and title	I G	Preparer's identifying number
Pai	d	7.095.0.0	self-	see instructions)
	parer's	signature   10/11/2010	employed ▶	554-92-5800
	Only	Firms name (or yours f self-employed),		33-0088119
		address, and ZIP+4	Phone no.▶	801-518-0911
		discuss this return with the preparer shown above? (See instructions)		X Yes No
For	Privacy	Act and Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2009)
BC.	A Copyng	nt form software only, 2009 Universal Tax Systems, Inc. All rights reserved US990\$\$1 Rev. 1		Pal

Pai	Statem	ent of Program Se	rvice Accomplish	ments				
1	•	e the organization's miss		ON AND ISSUE	AMADENE	SS TO COMM	**************************************	
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				IES TO ESTAB				
	FROVIDE	KESOUKSES F	OK COMMONII	IES IO ESTAD	TIOU ONI	II AND PAI	RIUIIS	<u></u>
2	Did the organiz	ation undertake any sig	nıficant program servic	es during the year which	were not listed o	n	;	
							X Yes	No
	•	be these new services of			••••		E3 .00 🗆	.,,
3				nanges in how it conducts	any program co	nucoc?	☐ Yes 🏻	No
•		be these changes on So		langes in now it conducts	any program ser	(VICES	☐ ies ☑	NO
		-						
4				rganization's three larges	. •	• •		
				47(a)(1) trusts are require	· ·	mount of grants and	ı	
	allocations to o	thers, the total expense	s, and revenue, if any,	for each program service	reported			
4a	(Code <sup>-</sup>	) (Expenses \$	249101. ınd	oluding grants of C	<del></del>	) (Payanya ¢	101	267.
40	(5006	) (Expenses ¢	243101.110	idding grants or \$		) (Revenue \$	401	207.
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		1011						
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4b	(Code	) (Expenses \$	34369. inc	cluding grants of \$		) (Revenue \$		
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		OF SANDY CI		STATE OF UTA		ARE FUNDS		
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	<del></del>							
	<u> </u>		2400					
4c	(Code	) (Expenses \$	2409. inc	cluding grants of \$		) (Revenue \$		
	WEE BORON		011					
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					_			
	•	<del></del>						
		·	<del></del>		· · ·			·
			<del></del>					
4d	Other program	services (Describe in S	Schedule O )					
→u	(Expenses \$		including grants of \$		VPayan::a f	481267.	`	
4-	<del></del>		571758.		)(Revenue \$	401207.		
4e	rotal program	service expenses >	3/1/30.			<del> </del>	F. 666	1000
							Form <b>990</b>	(2009)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,	<del>-</del>		
	Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		İ	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	]	Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			<del></del>
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	-		E
	Schedule D, Part VI			ŧ
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			ì
	of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VII	*****	. 35 r	! !
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	4. 4		64 .
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	, ,		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		3 4	1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		Sanseyer	
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			į
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			; !
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		, , ,	`
12	Did the organization obtain a separate, independent audited financial statement for the tax year? If "Yes," complete		·	
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in a consolidated, independent audited financial statement for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		,	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			•-
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			ĺ
	current and former officers, directors, trustees, key employees, and highest compensated employee's? If "Yes,"			
	complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			1
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction			1
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			1
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			1
	990EZ? If "Yes," complete Schedule L, Part !	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			1
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Х	l
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ĺ
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			l
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, directly or indirectly			
	(see Schedule L, Part IV instructions for definitions of "direct" and "indirect" and applicable filing thresholds,			
	conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family			
	member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part i	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? if "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	٦		<u> </u>
•	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		T -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations for Part VI, lines 11 and 19?			X
<u> </u>	The state of the s		000	(2009)

Form **990** (2009)

4	Ctatements Regarding Other IRS Fillings and Tax Compliance						
					,	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		1	_	!		
	U.S. Information Returns Enter -0- if not applicable	. 1a	<u> </u>	0	: :		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	. 1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble		' 		
	gaming (gambling) winnings to prize winners?		· · ·		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		5	;	:	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu				2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see		ictions)		· •/		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by			· ——		
	this return?				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other						
	a financial account in a foreign country (such as a bank account, securities account, or other financial	al acco	ount)?		4a		X
þ	If "Yes," enter the name of the foreign country					-	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank					×
	and Financial Accounts.					•	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction				5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Rega	ırdıng				
	Prohibited Tax Shelter Transaction?				5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he					
	organization solicit any contributions that were not tax deductible?				6a	X	
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or					
	gifts were not tax deductible?				6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).					.4 f ""	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	i				
	and services provided to the payor?				7a		X
	· · · · · · · · · · · · · · · · · · ·				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as			ļ		
	required to file Form 8282?				7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_7d					
0	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	erson	al				
_	benefit contract?		• •	• • •	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		• • •		7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required				7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-	C as r	equired?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				. 1		
	organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring	-					
^	have excess business holdings at any time during the year?		• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	_ 8		X
9	Sponsoring organizations maintaining donor advised funds.					Т	
a	Did the organization make any taxable distributions under section 4966?	••••			9a		X
b 40	Did the organization make a distribution to a donor, donor advisor, or related person?	• • • • • •	•••••		9b		_ <u>X</u> _
10	Section 501(c)(7) organizations. Enter:						• •
a	Initiation fees and capital contributions included on Part VIII, line 12					์ จำแหู่เ <i>ไฟ</i>	٠,
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:			_	. 37	·	*
11	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders				· ,	,	
a	Gross income from members or shareholders					4	
IJ				ı	٠,		
122	against amounts due or received from them )	10412	<b>)</b>		42-	· 1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	10417		• • • • • • •	12a	<del>, , ,</del>	
	120				Fa	m <b>990</b>	(2000)
					FU	・・・・・ プラリ	(2009)

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Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a "	No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruct	ions		
Section	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body 1a 3			į
b	Enter the number of voting members that are independent			- 1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			·
	any other officer, director, trustee, or key employee?	2	<u>X</u>	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	-	X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one of more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			1
	the year by the following?			·
а	The governing body?	8a	_X_	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	1		
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
	r		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		X
11	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	11	X	<u> </u>
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			1
	nse to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			· i
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O (see instructions)			!
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		r	·
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			,
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			·
	the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶PAUL SWENSON 9362 S 300 SANDY UT 84070-801-562	-01	23	
	FC	orm 9	90	(2009)

US990\$\$6

Page 7

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed.
- List all of the organization'scurrent officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did not c		any c	urrent			directo	or, o			
(A)	(B)			(C				(D)	(E)	(F)
Name and Title	Average	Positi	on (ct	neck	all t	hat ap	_	Reportable	Reportable	Estimated
	hours per	Individual trustee or director	lns.	Officer	줎	육,포	Former	compensation	compensation	amount of
	week	divid	Institutional trustee	ğ	Key employee	Highest compensated employee	Ĭ	from	from related	other
		ča	ţ		를	yes c	"	the	organizations	compensation
		7 2	<u>a</u>		မွ	l g		organization	(W-2/1099-MISC)	from the
		ste	TUS.		ď	Pen		(W-2/1099-MISC)		organization
			ee	ĺ		sat				and related
					_	_ e	_	<del></del> .		organizations
PAUL SWENSON					İ					
PRESIDENT	10	Х		X	<u> </u>			0	0	0
LORI OAKASON									_	_
EXEC DIRECTOR	40_	Х			X	Х		48462.	0	0
ELIZ SWENSON	] _									
SECRETARY	5	Х		X			_	0	0	0
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Part VII Section A. Officers, Directors,	Trustees,	Key E	mploy	ees,	and	l High	est (	Compensated Emplo	oyees (continued)	
(A)	(B)			(C	)			(D)	(E)	(F)
Name and title	Average	Posit	on (ct	eck	all t	hat ap	ply)	Reportable	Reportable	Estimated
	hours per	요글	5	Q	줐	₽Ţ	[ 77	compensation	compensation	amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from	from related	other
		없	<u> </u>	Ť	ag	ye st	먁	the	organizations	compensation
		7 =	<u>a</u>		ō	"မှ		organization	(W-2/1099-MISC)	from the
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4h Total	L	<u> </u>	l	L		⊥	<u> </u>	48462.	0	0
<ul><li>1b Total</li><li>2 Total number of individuals (including but r</li></ul>	ot limited	to thos	o liete	d ab		) who		<del></del>	<del></del>	
from the organization	iot illilited	נט נווט:	oc iiste	u al	OVE	) WIIO	iece	sived illole than \$100	o,000 iii lepollable d	ompensation
Tion the organization								<del></del>		Yes No
3 Did the organization list anyformer officer,	director of	r tructo	- kau	omi	مامد	00 Or	hiah	act companeated		168 160
3 Did the organization list anyformer officer, employee on line 1a? If "Yes," complete So			-		-		_			3 X
•			-							
the organization and related organizations	_						pie	e Scriedule 3 foi suc	11	. 4 X
individual					-		 _4			·
5 Did any person listed on line 1a receive or					-					. 5 X
services rendered to the organization? If "	res, comp	piete S	cneau	ie J	ior s	sucn p	erso	on	· · · · · · · · · · · · · · · · · · ·	. 5 X
Section B. Independent Contractors		dd.		-1 -			that	recovered more than	\$100 000 of	
1 Complete this table for your five highest co	mpensate	a inae	penae	nt co	ontra	actors	tnat	received more than	\$ 100,000 01	
compensation from the organization							$\overline{}$	(D)		(0)
(A)							l	(B)		(C)
Name and busines	s address						-	Description of	services	Compensation
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2 Total number of independent contractors (	ıncludına b	out not	timite	d to t	inos	e liste	d ab	love) who received n	nore tnan	

\$100,000 in compensation from the organization **>** 

12 Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,

9c, 10c, and 11e ..... .... .... .... ▶

Total. Add lines 11a-11d

516291

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete c			
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) (D)  Management and Fundraising expenses
1	Grants and other assistance to governments and			
	organizations in the U.S. See Part IV, line 21			
2	Grants and other assistance to individuals in			
	the U.S. See Part IV, line 22			
3	Grants and other assistance to governments,			
	organizations, and individuals outside the			*
	U.S. See Part IV, lines 15 and 16			
4	Benefits paid to or for members			
5	Compensation of current officers, directors,			
	trustees, and key employees			
6	Compensation not included above, to disqualified	-		
	persons (as defined under section 4958(f)(1)) and			
	persons described in section 4958(c)(3)(B)			
7	Other salaries and wages	116070.	104463.	11607.
8	Pension plan contributions (include section 401(k)			
	and section 403(b) employer contributions)			
9	Other employee benefits		7533.	837.
10	Payroll taxes	11006.	9905.	1101.
11	Fees for services (non-employees)			
а	Management			
b	Legal	24974.	22477.	2497.
C	Accounting			
d	Lobbying			
6	Professional fundralsing services See Part IV, line 17	,		
f	Investment management fees			
g	Other	3990.	3591.	399.
12	Advertising and promotion	6685.	6016.	669.
13	Office expenses	1728.	1558.	170.
14	Information technology			
15	Royalties			
16	Occupancy	9000.	8100.	900.
17	Travel	4922.	4430.	492.
18	Payments of travel or entertainment expenses			
	for any federal, state, or local public officials			[
19	Conferences, conventions, and meetings		·-··	
20	Interest	2052.	1847.	205.
21	Payments to affiliates			
22	Depreciation, depletion, and amortization	250.		250.
23	Insurance	1267.	1140.	127.
24	Other expenses Itemize expenses not		,	The state of the s
	covered above (Expenses grouped together	•	•	The state of the s
	and labeled miscellaneous may not exceed	,		the state of the s
	5% of total expenses shown on line 25 below.)		,	
а	TELEPHONE	1754.	1579.	175.
b	PRINTING	3830.	3447.	383.
С	POSTAGE	1530.	1377.	153.
đ	BANK CHARGES	1799.	1619.	180.
0	DIRECT COSTS	285879.	285879.	
f	All other expenses			
25	Total functional expenses. Add lines 1 through 24f	485106.	464961.	20145.
26	Joint Costs Check here ▶ If following			
	SOP 98-2 Complete this line only if the org			
	reported in column (B) joint costs from a combined	-		}
	educational campaign and fundraising solicitation			

Rev 1

Part X **Balance Sheet** (A) (B) End of year Beginning of year 23866. 5679. Cash - non-interest-bearing 1 1 2 2 Savings and temporary cash investments ... .... 3 Pledges and grants receivable, net 12183. Accounts receivable, net 4 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of Sch. L. 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 ..... 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 Land, buildings, and equipment cost or other 10a 5257. basis Complete Part VI of Schedule D 10a 1171. 1518. . 10ь 10c Less: accumulated depreciation b 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets .... ... ... ... ... ... ... ... ... 15 15 37220. 51517. 16 16 144596. 157652. Accounts payable and accrued expenses .... .... 17 17 18 18 ..... .... .... 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D ...... 21 Liabilities 22 Pavables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 persons. Complete Part II of Schedule L. ..... 23 Secured mortgages and notes payable to unrelated third parties ... 23 322595. 328838. 24 Unsecured notes and loans payable to unrelated third parties ...... 24 36187. 25 25 503378. 26 26 486490. Organizations that follow SFAS 117, check here 
and complete lines 27 through 29, and lines 33 and 34. or Fund Balances 27 27 Unrestricted net assets ..... ..... 28 28 29 Permanently restricted net assets ...... 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds .... .... 250. 30 Assets 30 31 31 -466408. -434973.32 32 Retained earnings, endowment, accumulated income, or other funds .... -466158. -434973. 33 Total net assets or fund balances .... .... .... .... 33 37220. 34 51517. Total liabilities and net assets/fund balances

Form **990** (2009)

Par	t XI Financial Statements and Reporting		_	
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	[
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were			
	issued on a consolidated basis, separate basis, or both	2di		
	separate basis consolidated basis both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ
	the Single Audit Act and OMB Circular A-133?	3a		Х
b_	If "Yes," did the organization undergo the required audit or audits?	. 3b		
		Form	990	/2000

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

**Public Charity Status and Public Support** 

▶ Attach to Form 990 or Form 990-EZ.

Complete if the organization is a section 501(c)(3) organizations or a section 4947(a)(1) nonexempt charitable trusts.

► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

COLONIAL FLAG FOUNDATION    ARSON OF PUBLIC Charity Status   (All organizations must complete this pair)   See instructions
The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)  A church, convention of churches, or association of churches described insection 170(b)(1)(A)(I).  A school described insection 170(b)(1)(A)(II), (Altach Schedule E.)  A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(III)  A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(III)  A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(IV).  An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(IV).  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(IV).  A reganization that normally receives a substantial part of its support from a governmental unit or from the general public described insection 170(b)(1)(A)(IV).  A community frust described insection 170(b)(1)(A)(IV). (Complete Part II)  A community frust described insection 170(b)(1)(A)(IV). (Complete Part II)  A community frust described insection 170(b)(1)(A)(IV). (Complete Part III)  A reganization organization after June 30, 1975 Seesection 598(a)(2). (Complete Part III)  A norganization organizated and operated exclussively to test for public safety Seesection 598(a)(4)  A norganization organizated and operated exclussively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization and complete lines 11e through 11h  D A norganization organized and operated exclussively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization and complete lines 11e through 11h  D A programization organized and operated exclussively to test for public safety Seesection 599(a)(2). Seesection 599(a)(2)  D A programization organized and operated exclussively to test for pu
A church, convention of churches, or association of churches described reaction 170(b)(1)(A)(ii).  A school described insection 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described reaction 170(b)(1)(A)(iii)  A medical research organization operated in conjunction with a hospital described reaction 170(b)(1)(A)(iii). Enter the hospital's name, chy, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(iv).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(vi). (Complete Part II.)  A norganization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt 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 Seesection 509(a)(2) (Complete Part III.)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a Type II b Type III c Type III organization adomplete lines 11e through 11h  a Type II b Type III organization described in section 509(a)(3). Check the box that describes the type of supported directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more pu
A school described insection 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii)  A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(iii).  A norganization operated for the benefit of a college or university owned or operated by a governmental unit described insection 170(b)(1)(A)(iv).  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(iv).  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(iv).  A organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(1)(A)(iv). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(iv). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(iv). (Complete Part II.)  A 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 exempt 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 and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization and organized and operated exclusively to test for public safety. Seesection 59(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. Seesection 59(a)(2). (Seesection 69(a)(2). (Seesection 69(a)(2). (Seesection 69(a)(2). (S
A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii) Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described isocition 170(b)(1)(A)(iii). Complete Part II.)  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(v). (Complete Part II.)  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 exempt 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 Seesection 509(a)(2) (Complete Part II.)  An organization organizated and operated exclusively to test for public safety Seesection 509(a)(4)  An organization organizated and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a
A medical research organization operated in conjunction with a hospital described issection 170(b)(1)(A)(iii) Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Parl II.)  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v).  An organization normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Parl II.)  A community fust described insection 170(b)(1)(A)(vi). (Complete Parl II.)  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 exempt 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. Seesection 509(a)(2). (Complete Parl III.)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations adscribed in section 509(a)(1) or section 509(a)(2). Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a
city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described issection 170(b)(1)(A)(iv).  An organization operated for the benefit of a college or university owned or operated by a governmental unit described issection 170(b)(1)(A)(iv).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described insection 170(b)(1)(A)(vi). (Complete Part II.)  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 exempt 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. Seesection 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11th a [III] Type III] [III]  [III]  An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v) (Complete Part III.)  A community trust described insection 170(b)(1)(A)(v) (Complete Part III.)  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 exempt 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 and operated exclusively to test for public safety Seeaction 509(a)(2) (Complete Part III.)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations and complete lines 11e through 11h a Type II b Type III c Type III - Functionally integrated d Type III - Other by checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)  If the organization received a written determination from the IRS that it is a Type I, Type III or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (I) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) A family member of a person described in (i) of above?  (II) A family member of a person desc
170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local governmental unit described insection 170(b)(1)(A)(iv). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described insection 170(b)(1)(A)(iv). (Complete Part II.) A community frust described in sexempt 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 Seesection 509(a)(2) (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a
A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II )  A community frust described insection 170(b)(1)(A)(vi) (Complete Part II )  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 exempt 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 Sessection 509(a)(2) (Complete Part III )  An organization organized and operated exclusively to test for public safety Sessection 509(a)(4)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations and complete lines 11e through 11h  a
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II )  A community trust described insection 170(b)(1)(A)(vi) (Complete Part II )  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 exempt 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 Seesection 509(a)(2) (Complete Part III )  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11th a
described in section 170(b)(1)(A)(vi) (Complete Part II )  A community frust described insection 170(b)(1)(A)(vi) (Complete Part II )  A norganization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt 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. Seesection 509(a)(2) (Complete Part III )  An organization organized and operated exclusively to test for public safety. Seasection 509(a)(4)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Seasection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a
A community trust described insection 170(b)(1)(A)(vi) (Complete Part II )  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 exempt 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 Seesection 509(a)(2) (Complete Part III )  An organization organized and operated exclusively to test for public safety Seesection 509(a)(4)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a
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509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a
a Type I b Type II c Type III - Functionally integrated d Type III - Other  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)  If the organization received a written determination from the IRS that it is a Type I, Type III or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (i) Name of supported (ii) EIN (iii) Type of organization (control organization in colinoty the organization in the U S ?
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organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii)  and (iii) below, the governing body of the supported organization?  (iii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (i) Name of supported organization  (ii) EIN  (iii) Type of organization  (described on lines 1-9 ization in col notify the organization in col notify the organization in col (i) listed in your organization in col (ii) of your organization in the U S ?
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(i) A person who directly or indirectly controls, either alone or together with persons described in (ii)  and (iii) below, the governing body of the supported organization?  (iii) A family member of a person described in (i) above?  (iiii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (ii) Name of supported organization  (iii) EIN  (iiii) Type of organization (described on lines 1-9 above or IRC section  (iv) Is the organization in col notify the organization in col organization in col (ii) issted in your organization in col (ii) of your organization in the US?
and (iii) below, the governing body of the supported organization?  (ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (i) Name of supported organization (described on lines 1-9 above or IRC section (see instructions))  (ii) EIN (iii) Type of organization (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in coll (iv) is the organization in organization in coll (iv) is the organization in organization in coll (iv) is the organization in organization in organization in coll (iv) is the organization in organi
(ii) A family member of a person described in (i) above?  (iii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (i) Name of supported organization (described on lines 1-9 above or IRC section (see instructions))  (ii) EIN (iii) Type of organization (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in cold (iv) is the organization in organization in organization in cold (iv) is the organization in cold (iv) is the organization in
(iii) A 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the supported organization(s)  (i) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (iv) Is the organization in col notify the organization in col (i) listed in your organization in col (i) organization in col (i) organization in organization in col (ii) in the US?
Provide the following information about the supported organization(s)  (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (iv) Is the organization (v) Did you organization in outfy the organization in support organization in col (i) Issted in your organization in organization in organization in the US?
(ii) Name of supported organization  (iii) Type of organization  (iv) Is the organization organization in col (iv) Is the orga
organization  (described on lines 1-9   ization in col   organization in   support   above or IRC section   (i) tisted in your   organization in   col (i)   (see instructions))   governing   col (i) of your   organized   document?   support?   in the US?
above or IRC section (i) tisted in your organization in col (i) (see instructions))  governing col (i) of your organized document? support? in the U.S.?
(see instructions)) governing col (i) of your organized document? support? in the U.S.?
document? support? In the U.S.?
otal

Pa	rt III Support Schedule for Orga			ction 509(a)(2	2)		
	(Complete only if you checked the t	oox on line 9 of F	Part I)		_		
<u>Sec</u>	tion A. Public Support	·					
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	İ					
	membership fees received. (Do not						
	ınclude any "unusual grants ")	25000.	92740.	31622.	46108.	35024.	230494.
2	Gross receipts from admissions, merchan-						
	dise sold or services performed, or facilities						
	furnished in any activity that is related to						
	the organization's tax-exempt purpose	421103.	558042.	213831.	333016.	481267.	2007259.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513				j		
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	446103.	650782.	245453.	379124.	516291.	2237753.
	Amounts included on lines 1, 2, and 3	110103.	000702.	210100.	0,3201	010231	
' a	received from disqualified persons						
	Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						-
	Add lines 7a and 7b		L				2237753.
8	Public support (Subtract line 7c from line 6)				•		<u> </u>
SPC	tion B. Total Support						
		(-) 200F	/L\ 0000	(-) 2007	(4) 2000	(-) 2000	(5 Total
Ca	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Ca 9	endar year (or fiscal year beginning in)  Amounts from line 6	(a) 2005 446103.	(b) 2006 650782.	(c) 2007 245453.	(d) 2008 379124.		(f) Total 2237753.
Ca 9	endar year (or fiscal year beginning in)  Amounts from line 6						
Ca 9	Amounts from line 6						
Ca 9	Amounts from line 6						
Ca 9 10a	Amounts from line 6						
Ca 9 10a	Amounts from line 6						
Ca 9 10a	Amounts from line 6						
Ca 9 10a	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						
Ca 9 10a b	Amounts from line 6						2237753.
Ca 9 10a b c 11	Amounts from line 6	446103.	650782.	245453.	379124.	516291.	
Ca 9 10a b c 11	Amounts from line 6	446103.	650782.	245453.	379124.	516291.	2237753.
Ca 9 10a b c 11	Amounts from line 6	446103.	650782.	245453.	379124.	516291.	2237753.
Ca 9 10a b c 11	Amounts from line 6	446103.	650782.	245453.	379124.	516291.	2237753. 2237753. ▶
Ca 9 10a b c 11	Amounts from line 6	446103.	second, third, for	245453.	ar as a section	516291.	2237753. 2237753. [
Ca 9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	anization's first, sort Percentagolumn (f) divided	second, third, for	245453.	379124.	516291.	2237753. 2237753. ▶
Ca 9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	anization's first, some ort Percentage lumn (f) divided le A, Part III, line	second, third, for	urth, or fifth tax years	379124.	516291. 501(c)(3)	2237753. 2237753. 
Ca 9 10a b c 11 12 13 14 Sec 5	Amounts from line 6	anization's first, sort Percentagolumn (f) divided le A, Part III, line ncome Percentagolumn (f)	second, third, for the second	urth, or fifth tax ye	ar as a section	516291. 501(c)(3)	2237753. 2237753. 
Ca 9 10a b c 11 12 13 14 Sec 17	Amounts from line 6	anization's first, sort Percentagolumn (f) divided le A, Part III, line ncome Percelloc, column (f) divided loc, column (f) di	second, third, for ge by line 13, column 15	urth, or fifth tax ye	ar as a section	516291. 501(c)(3) 	2237753. 2237753. 
Ca 9 10a b c 11 12 13 14 Sec 17 18	Amounts from line 6	anization's first, sort Percentagolumn (f) divided le A, Part III, line ncome Percelloc, column (f) dedule A, Part III,	second, third, for the second	urth, or fifth tax yearn (f))	ar as a section	516291. 501(c)(3) 	2237753. 2237753. 
Ca 9 10a b c 11 12 13 14 Sec 17 18	Amounts from line 6	anization's first, sort Percentagolumn (f) divided le A, Part III, line ncome Percelloc, column (f) diedule A, Part III, tion did not checi	second, third, for	245453.  urth, or fifth tax years  nn (f))	ar as a section	516291.  501(c)(3)  15 16  17 18  1/3 %, and line 1	2237753. 2237753. 
Ca 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	anization's first, sort Percentagolumn (f) divided le A, Part III, line edule A, Part III, tion did not checop here The org	second, third, for the second of the second	urth, or fifth tax years, column (f))	ar as a section as more than 33 supported organi	516291.  501(c)(3)  15 16  17 18  1/3 %, and line 1 zation	2237753.  2237753.  2237753.  100.00 % 100.00 % 0.00 % 0.00 % 7 is

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

	DLONIAL FLAG FOUNDATION	47-092621	
_	t I Organizations Maintaining Donor Advised Funds or Other Similar I		<del>` -</del>
انجيب	Complete if the organization answered "Yes" to Form 990, Part IV, line 6	or 7,000unus.	
	(a) Donor advised funds	(b) Funds and other a	ccounts
1	Total number at end of year	(b) i dilac ana calci a	30031110
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)	· · · · · · · · · · · · · · · · · · ·	
	Aggregate value at end of year	· · ·	
	Did the organization inform all donors and donor advisors in writing that the assets held in don	or advised funds	
	are the organization's property, subject to the organization's exclusive legal control?	Yes	∏ No
	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds	<b>□</b> ''	☐ <b>!!0</b>
	for charitable purposes and not for the benefit of the donor or donor advisor or other impermis-		∏ No
	rt II Conservation Easements. Complete if the organization answered "Yes" to		110
	Purpose(s) of conservation easements held by the organization (check all that apply)	Tom 550, Fartiv, line 7	
•		servation of an historically important	land area
	H H	servation of certified historic structure	
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conservation contribution in the form	of a conservation easement on the l	ast day of ti
	tax year		dot day or t
	tan your	Held at the End	of the Year
а	Total number of conservation easements	2a	01 410 1041
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic structure included in (a)		<del>.</del>
	Number of conservation easements included in (c) acquired after 8/17/06		
	Number of conservation easements modified, transferred, released, extinguished, or terminate		
	the taxable year ▶	g	
	Number of states where property subject to conservation easement is located		
	Does the organization have a written policy regarding the periodic monitoring, inspection, repo	- orting of violations.	
•	and enforcement of the conservation easements it holds?	Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	<b>–</b>	
	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec		
-	and section 170(h)(4)(B)(ii)?	Yes	☐ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and	expense statement, and balance sh	neet, and
	include, if applicable, the text of the footnote to the organization's financial statements that des		
	conservation easements		-
Par	Organizations Maintaining Collections of Art, Historical Treasures	, or Other Similar Assets.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8		
1 a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement	nt and balance sheet works of art, h	storical
	treasures, or other similar assets held for public exhibition, education, or research in furtheran	ce of public service, provide, in Part	XiV, the
	text of the footnote to its financial statements that describes these items		
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement ai	nd balance sheet works of art, histor	ncal trea-
	sures, or other similar assets held for public exhibition, education, or research in furtherance of	of public service, provide the following	ng amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$	
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or other similar assets for		amounts
-	required to be reported under SFAS 116 relating to these items	<u> </u>	-
а	Revenues included in Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
		· · · · · · · · · · · · · · · · · · ·	

Pai	rt III Organiz (continued	<u> </u>	Collections of Art,	Historical Treasure	s, or Other Similar A	ssets		
3	Using the organization	's accession and other re	cords, check any of the	following that are a signif	cant use of its collection	tems (check all that		
	apply)							
а	Public exhibition			d Loan or exchang	ge programs			
b	Scholarly research	i		e Other				
С	Preservation for fu	ture generations						
4	Provide a description of	of the organization's colle	ctions and explain how t	hey further the organizati	on's exempt purpose in P	art XIV		
5	During the year, did the	e organization solicit or re	eceive donations of art, h	nistorical treasures, or oth	ner similar assets to be so	ld _		
		an to be maintained as p	art of the organization's	collection?		Yes No		
Pai		scrow and Custodia d an amount on Form 990	_	Complete if organization	on answered ``Yes" to For	m 990, Part IV, line 9,		
1a	Is the organization and	agent, trustee, custodian	or other intermediary for	contributions or other as	sets not included			
	on Form 990, Part X?					Yes No		
b	If "Yes," explain the ari	rangement in Part XIV an	d complete the following	table				
						Amount		
	3							
		ear			1d			
		e year						
					1f	<del></del>		
		clude an amount on Forn	n 990, Part X, line 21?			∐ Yes ☒ No		
	If "Yes," explain the ar							
Pa	rt V Endowr	· ·	-	ered ``Yes" to Form 990,				
_		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back		
1a	Beginning of year				x *	Land William Commence		
	balance			<u>i</u>	,	n wish ga		
	Contributions				*, `,			
С	Investment earnings			*	· v. · ***( -	′્રેક વૈજીતિ તું		
	or losses	ļ			A TOTAL OF THE PARTY OF THE PAR	Marie Constitution		
	Grants or scholarships				A Control of the control of the	Carried Section of Control of Con		
0	Other expenditures				*	* 5 / 2 / 3 / 4 /		
	for facilities and			1	•	Spring Spring.		
_	programs			1		-		
T	Administrative				· / **	17 1 Fab.		
	expenses			1				
	End of year balance	·		· · · · · · · · · · · · · · · · · · ·		· · ·		
2		percentage of the year e						
		uasi-endowment >	<u>0.00</u> %					
	Permanent endowmer							
	Term endowment ▶_		f th the - th			Vee Ne		
Ja		·	-		ered for the organization t			
		ations						
		ons				3a(ii)		
		-				3b		
4		ne intended uses of the o			Dod V. line 40	· · · · · · · · · · · · · · · · · · ·		
Pa		ents - Land, Buildir	· · · · · · · · · · · · · · · · · · ·	t. See Form 990,  (b) Cost or other	(c) Depreciation	(d) Book value		
	Description of	ent	(a) Cost or other basis (investment)	basis (other)	(c) Depreciation	(d) Book value		
1a	Land							
b	Buildings							
C	Leasehold improveme	ents						
d	Equipment			5,257.	3,739.	1,518.		
е	Other	··· · · ···· · · · · · · · · · · · · ·						
Tota	I. Add lines 1a-1e (Coli	umn (d) should equal For	m 990, Part X, column (I	B), line 10(c) )	<u>,</u> ▶	1,518.		
					0-6-4	ula D (Earm 000) 2000		

liability for uncertain tax positions under FIN 48

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

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ. See instructions. OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

COLONIAL FLAG FOUNDATION

Employer identification number 47-0926217

Part I Excess Benefit Transaction					_	= :	Part V	line 40h	•			
		103 01110	orm 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.			$\overline{}$	(c) Corrected?					
1 (a) Name of disqualified po	erson		(b) Description of transaction					/es	No			
										$\dashv$		
			<u> </u>									
			-									
2 Enter the amount of tax imposed on t	_	_			_	-			<del>-</del> -			
under section 4958												
3 Enter the amount of tax, if any, on line	e 2, above, r	eimbursea t	by the organiz	ation		•••••	. •	\$				
Part II Loans to and/or From	n Interest	ed Persor	ns.									
Complete if the organization												
(a) Name of interested person & purpose	(b) Loan the orga	to or from	(c) Origi princip amoui	al	(d) Balance o	due (e) in default?		by bo			g) Written greement?	
	То	From	airioui	11.		Yes	No	Yes	No	Yes	No	
PAUL SWENS FLAG PURCH		_X	328,8	38.	328,838	3.	X	X		Х		
										┼	↓	
										+		
			<u></u>								II,	
Total Crento or Assistance				▶ \$	328,838	3.					<u> </u>	
Part III Grants or Assistance Complete if the organization		_			27							
(a) Name of interested person			p between in			(c) Amo	ount of g	ant or ty	pe of a	ssistar	nce	
·	· · · · · · · · · · · · · · · · · · ·	and	the organiza	ition		ļ						
		-·										
	<del></del> -		<u> </u>									
						<del></del>						
Part IV Business Transactio	ns Involvi	na Intere	sted Perso	ne	<u></u>		<del></del>					
		_			28a, 28b, or 28	Bc.						
	plete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.  Iterested person (b) Relationship between interested (c) Amount of (d) Description of transaction		on (	(e) Sharing of								
person and		and the orga	organization		transaction				٥	organization's		
									<del>    ,</del>	reven	ues? No	
PAUL SWENSON COL FLAG	PRODUC	T VEND	OOR	13	3,332.	FLAGS					<u>X</u>	
									_			
	<del> </del>					<del> </del>						
	<u> </u>	<del></del>		<u> </u>		<del> </del>						

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule L (Form 990 or 990-EZ) 2009

## Form **8868**

(Rev April 2009)
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

IIIICINAI IZAVEILU	6 Sel VICE								
<ul><li>If you as</li></ul>	re filing for an Automatic 3-Month Extension, complete only Part I and check this box	▶ 🛚							
<ul><li>If you a</li></ul>	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)								
Do not com	plete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8	3868							
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)								
A corporation	on required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Par	tlonly ▶							
All other co	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extensi	on of time							
to file incom	e tax returns								
Electronic I	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	to file one of the returns							
noted below	(6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1	) you want the additional							
(not automa	tic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidate	d Form 990-T Instead,							
	bmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this								
-	e-file for Charities & Nonprofits								
Type or		oyer identification number							
print	· · ·	-0926217							
File by the	Number, street, and room or suite no If a P O box, see instructions								
due date for filing your	9362 SOUTH 300 WEST								
return See instructions	City town or next office state and 7ID and a Face foreign address and materials								
	SANDY UT 84070-2651								
Check type	of return to be filed (file a separate application for each return)								
X Form	990 Form 990-T (corporation) Form 4	1720							
Form	990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5	5227							
Form	990-EZ Form 990-T (trust other than above)	6069							
H	990-PF Form 1041-A Form 8	8870							
The box	oks are in the care of ▶ PAUL SWENSON	<del></del>							
	one No ▶ 801–562–0123 FAX No. ▶								
•	ganization does not have an office or place of business in the United States, check this box	▶ □							
		s for the whole group,							
check this b		•							
will cover	and allow a lot part of the group, chock the box > and allow a lot with the finance and zine of all the								
	st an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until								
1 110400		e The extension is for the							
organiz	AUG $15$ , 20 $10$ , to file the exempt organization return for the organization named above. The extension is for the organization's return for								
	calendar year 2009 or								
	tax year beginning , 20 , and ending	. 20							
- 1	tax year degining, 20, and enoug	,							
2 If this ta	x year is for less than 12 months, check reason 🔲 Initial return 🔲 Final return 🔲 Change in accou	inting period							
2 - 16 45 - 0	relication in far Form 000 PL 000 PE 000 T 4700 or 6060 enter the tentative tay local any negrative debte								
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable	20 6							
	See instructions	3a \$							
	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include	I I.							
	or year overpayment allowed as a credit	3b  \$							
	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	3c   \$							
Caution. If	you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EC	) for payment instructions							
For Privacy	Act and Paperwork Reduction Act Notice, see Instructions.	Form <b>8868</b> (Rev. 4-2009)							

Rev 1