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990-EZ

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150 2009

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross recepts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Open to Public Inspection

		the Treasury	l	assets less that  The organization may have	an \$1,250,000 at the end of we to use a copy of this retu	the year may use t m to satisfy state m	tus form. eporting reauliren	nents.		Inspec	tion
A For the 2009 calendar year, or tax year beginning					October 1		and ending	Septer	nber 3	30 , 2	20 10
_	Check if a	1	Please	C Name of organization	J010201	,				tification nur	
_	Address c	-	use IRS	Friends of Historic Spri	na City					0571188	
	Name cha	ange	label or print or	Number and street (or P.O. I		to street address)	Room/surte	E Telepho	ne num	ber	
	Initial retu		type. See	P.O. Box 212				]	801-	824-2888	
=	Terminate		Specific	City or town, state or countr	y, and ZIP + 4		<u> </u>	F Group	Exemi	ntion	
=	Amended Annlicatio	neturn In pending	instruc- tions.	Spring City, UT 84662-0				Numb	•	J.,	
				ations and 4947(a)(1) no		ete must attach	G Accou			Z Cash □	Accrual
	<b>■</b> 3601	uon 301(c)(3)		npleted Schedule A (Fon		sis must attach		(specify)		_ Ousi	71001001
_				<u> </u>	•					anization is	not
	Vebsit	o·► Histo	ricSprir	ngCity.org			1		_	edule B (For	
				nly one) — 🗸 501(c) ( 3	) <b>4</b> (insert no.) ☐ 494	7(a)(1) or 5	_ '	Z, or 990-1			
	Check			zation is not a section 509(						than \$25 00	00. A
				turn is not required, but if							
				9 to determine gross receip					\$		39,466
	art I	Revenu	e. Exp	enses, and Change	s in Net Assets or	Fund Balanc	es (See the	instructi	ons f	or Part I.)	
	1			s, grants, and similar a					1		18,045
	2			evenue including gover				· -	2		8,920
-	3			and assessments				<del></del>	3		0
-3 -3	4	Investment	•						4		274
N	5a			m sale of assets other t	han inventory	5a	1	0	1970		
3	Ь			r basis and sales exper	•	<u> </u>		0			
	C			sale of assets other th			ine 5a)		ic		0
Z e	6			vities (complete applicable pa				L	Se V		
-, <b>§</b>	a			t including \$			-				
્રા Revenue		reported or					1	11,527	7		
	ь	•	•	ses other than fundrais				12,076			
	c			s) from special events			line 6a)		C		-549
ري ق	7a			entory, less returns and	· · · · · · · · · · · · · · · · · · ·			700			
*	Ь			-				0			
26	c	Gross profi	it or (los	ds sold	ory (Subtract line 7b f	rom line (7e)	- F (2- 20 ·	7	c		700
•	8	Other rever	nue (de	scribe▶		代にした	IVEU		3		0
	9			id lines 1, 2, 3, 4, 5c, 6					9		27,390
	10	Grants and	similar	amounts paid (attach s	schedule)	FER O	8 2011	ő 1	0		44,101
	11	Benefits pa	uid to oi	for members			0 2011	ග්. 1	1		0
8	12	Salaries, ot	her cor	mpensation, and emplo	yee benefits			<b> 坠 、 _1</b>	2		0
SE.	13	Professiona	al fees a	and other payments to	independent contract	ors()(;;[.].F	NIT	-   1	3		0
Expenses	14	Occupancy	/, rent, I	utilities, and maintenan	ce <del></del>		<del></del>		4		0
Щ	15	Printing, pu	ublicatio	ons, postage, and shipp	oing			1	5		92
	16	Other expe	nses (d	escribe  office supp	lies, memberships			)	6		650
	17			Add lines 10 through 16					7		44,843
ş	18			for the year (Subtract li					8		-17,453
Net Assets	19			d balances at beginnin							
₹				reported on prior year's				—	9		55,260
Š	20			net assets or fund balar				_			0
	21			balances at end of year			· · · · ·	. 🕨 2		<b>15</b> 55	37,807
	art II	balance	: Suee	ts. If Total assets on lin		\$1,250,000 or 1					
	_	_ <b>.</b>		(See the instructions	· · · · · · · · · · · · · · · · · · ·			inning of yea		(B) End of	<u> </u>
22				vestments				55,2	60 22	<del></del>	37,807
23							•		0 23		0
24		ner assets (d					_)		0 24	<del></del>	0
25	<b>T</b>	<b>tal assets .</b>					•	55,2	60 25	<del></del>	37,807
26 27	I O	tal liabilities t assets or	s (aesci fund b	alances (line 27 of colu	mn (P) must sarss w	ith line 21)	) <del> </del>		0 26	<del></del>	37.907

	t III Statement of Program Service Accom					Expenses
	t is the organization's primary exempt purpose?					ured for section
Desc		)(3) and 501(c)(4) sizations and section				
	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		a)(1) trusts; optional
each	n program title.				for ot	hers)
28	Old School Restoration - Reinforcing structural walls	s northeast corner ist floor; s	tructural engineerii	ng	T	
	seismic study					
	(Grants \$) If this amount	includes foreign grants, ch	eck here	, ▶ 🗆	28a	42,351
29	Scholarships based on competition addressing the s	significance of Spring City ar	chitectural heritage			
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a	1,750
30						
						1
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	<u> ▶ □</u>	30a	
31	Other program services (attach schedule)					
		includes foreign grants, ch			31a	
	Total program service expenses (add lines 28a t				32	44,101
Par	t IV List of Officers, Directors, Trustees, and Key	<del>, ' '</del>	<del></del>			
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and
	(a) Namo and addition	devoted to position	enter -0)	deferred compe	nsation	other allowances
Ron	Henriksen, 116 South 100 West	Chair, 2 hours/week				
Spri	ng City, UT 84662	Onan, 2 nours, week	0		0	0
	rge Delavan, 2691 East Comanche Circle	Secretary, 2 hours/week				
	Lake City, UT 84108	Coordiary, 2 nouro, wook	0		0	0
	e Miller, 8510 S. 2200 West	Treasurer, 4 hours/week				
Wes	t Jordan, UT 84088		0		. 0	0
Lee	Bennion, 278 South Main Street	Trustee, 1 hour/wk				
Spri	ng City, UT 84662		0		0	0
	sa Paulsen, 119 West 200 North	Trustee, 1 hour/wk				
	ng City, UT 84662		0		0	0
	eph Bennion, 278 South Main Street	Trustee, 1 hour/wk				
Spri	ng Cijty, UT 84662		0		0	0
			<del></del>			
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	***************************************					
- <b>-</b>	***************************************					

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	_	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 $\blacktriangleright$ 0 ; section 4912 $\blacktriangleright$ 7			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed. ▶ Utah			
42a	The organization's books are in care of ► Kaye Miller Telephone no. ►	801-82	4-2888	В
	Located at ▶ 8510 S. 2200 W., West Jordan, UT ZIP + 4 ▶	84088	-9510	
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		Yes	No
	account)?	42b		✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
	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		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		ſ	Yes	Nο
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		169	140
	Form 990-EZ	44		J
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		<i>J</i>
		1 70		

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char d 51.	exempt charitab itable trusts mus	le trusts only. A t answer question	II sec ons 46	tion 3–491	b
	Did the organization engage in direct or indirect					Yes	No
	candidates for public office? If "Yes," complete s				46		1
	Did the organization engage in lobbying activities	-			47		<b>✓</b>
	Is the organization a school as described in sectio		•		48		<b>✓</b>
	Did the organization make any transfers to an ex	· ·	_		49a		<b>✓</b>
	If "Yes," was the related organization a section 5				49b		L <del></del>
	Complete this table for the organization's five high						
	employees) who each received more than \$100,0	(b) Title and average	(c) Compensation	(d) Contributions to		Exper	
	(a) Name and address of each employee paid more	hours per week	(4)	employee benefit plans & deferred compensation	acc	ount a	and
	than \$100,000	devoted to position		deserred compensation	otner	anowa	inces
			-		<b></b>	<del></del>	
					ļ		
					-		
					ŀ		
					ļ		
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Typ	pe of service	(c) Cor	npensa	ation
		· · · · · · · · · · · · · · · · · · ·			· ·		
	<b>-</b>						
			00 -	i_			
a	Total number of other independent contractors e	each receiving over \$100,0	▶				
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accompar of preparer (other than officer) is	nying schedules and sta based on all information	tements, and to the bes	at of my	knowl	edge e
Sign Here	Signature of Officer  M'L'sa Paulser  Type or print name and title	lsen 2 Direct	or	Fab. 5	, 7	201	//
Paid	Preparer's signature	Date	Check if self- employed ▶ □	Preparer's identifying num	nber (See	 e instruc	tions)
Prepare	t rum s name or 🛝		EIN	J •			
Use On	y yours if self-employed), address, and ZIP + 4			one no 🕨			
May the	e IRS discuss this return with the preparer shown	above? See instructions		•	Yes		No
		_		Fo			(2009)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 0571188 Friends of Historic Spring City Reason for Public Charity Status (All organizations must complete this part.) 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 in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 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 in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 33⅓ % 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 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **c** Type III–Functionally integrated d Type III-Other a 🗌 Type I **b** Type II e D 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 II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (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 (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization in col (i) listed in your (described on lines 1-9 the organization in organization in col support above or IBC section governing document? col (i) of your (i) organized in the US? (see instructions)) support? Total

Par	Support Schedule for Org (Complete only if you check					and 170(b)(1	)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,889	38,709	10,495	40,041	18,045	135,179
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	27,889	38,709	10,495	40,041	18,045	135,179
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						0 135,179
	tion B. Total Support		· <u>·</u>	<u> </u>			
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	27,889	38,709	10,495	40,041	18,045	135,179
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	547	651	624	260	274	2,356
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10 .			ii	' 		137,535
12	Gross receipts from related activities, etc	(see instruction	ns)			12	92,107
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>	nd, third, fourth		ear as a section	n 501(c)(3)
	tion C. Computation of Public Su			4 4 (0)			98.3 %
14	Public support percentage for 2009 (line		•	1, column (f))		14	
15	Public support percentage from 2008 Scl	•	•			15	<del></del>
16a							
	and stop here. The organization qualifies						▶ ☑
D	33% % support test—2008. If the organic box and stop here. The organization qua						
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum	09. If the organi acts-and-circum	zation did not onstances" test,	check a box on check this box	line 13, 16a, or and <b>stop here.</b>	16b, and line 1- Explain in Part	4 is 10% or IV how the
b	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstant"	acts-and-circum ances" test. The	stances" test, o organization qua	check this box a alifies as a public	and <b>stop here.</b> By supported or	Explain in Part ganization	IV how the▶ □
18	Private foundation. If the organization did	I not check a bo	x on line 13, 16	a, 16b, 17a, or 1	7b, check this	box and see ins	tructions 🕨 📙

N/A

	Support Schedule for Organ (Complete only if you checke	nizations De	escribed in S n line 9 of Pa	Section 509(a art I.)	ı)(2) 				
	tion A. Public Support								_
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 20	)09	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					:			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						-		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						$\rightarrow$		
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						$\longrightarrow$		_
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						$\longrightarrow$		_
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6.)	·	• • • • • • • • • • • •						
	tion B. Total Support					1	—		_
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 20	)09	(f) Total	_
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							<del></del>	
с 11	Add lines 10a and 10b								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)							5044 \/0\	
14	First five years. If the Form 990 is for toganization, check this box and stop	here	<u> </u>	nd, third, fourti	·			n 501(c)(3) ▶ [	_
	tion C. Computation of Public Su	·		10	(5)	45			_
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S	Schedule A, P	art III, line 15	ne 13, column	(f)) 	15 16		% %	
Sec	tion D. Computation of Investmen		<del></del>			, <sub>1</sub>			_
17	Investment income percentage for 2009	-		•		17		<u>%</u>	
18	, , , , , , , , , , , , , , , , , , , ,	<b>2008</b> Schedule A, Part III, line 17						<u>%</u>	_
19a b	33½ % support tests—2009. If the organization of the support tests—2008. If the organization of the support tests—2008. If the organization of the support tests—2008.	ox and <b>stop h</b> sization did not	ere. The organ check a box o	ization qualifies n line 14 or line	s as a publicly 19a, and line 1	supporte 6 is more	ed orgar e than 3	nization ► ( 3½ %, and	_
20	line 18 is not more than 33\% %, check this		_				_		=
20	Private foundation. If the organization	uia not cneck	a dox on line	14, 19a, or 190	), check this D	ux and s	ee instr	uctions 🕨 l	_



Schedule A (Fo	Form 990 or 990-EZ) 2009	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See	art II, line 10; instructions.
		•••••
		•••••

## **Friends of Historic Spring City**

Employer Identification number 87 0571188

Attachment for Line 6. Special events and activities

	Heritage Day
	Sales
Gross Receipts	\$23,427.00
Less: Contributions	\$11,900.00
Gross Revenue	\$11,527.00
Less: Direct Expenses	\$12,076.00
Net Income or (loss)	(\$549.00)

#### FRIENDS OF HISTORIC SPRING CITY

Employer Identification Number 87 0571188
Attachment for Line 10. Grants and Similar Amounts Paid

Class of Activity	Specific Purpose	Name and Address	Amount Given	Relationship
Old School Restoration	Structural walls northeast lst floor room	Paulsen Construction 3075 South 230 West Salt Lake City, UT 84115	\$34,926 00	None
Old School Restoration	Seismic Study for Old School	Calder Richards Consulting Engir 2015 South 1100 East SLC, UT 84106	\$7,425 00	None
Scholarships	Scholarships based on a competition addressing Spring City's architectural heritage	Alexis Fryer PO Box 394 Spring City, UT 84662	\$1,000 00	None
	nemage	Amanda Clark PO Box 201 Spring City, UT. 84662	\$500.00	None
		Danielle Watson PO Box 397 Spring City, UT. 84662	\$250 00	None