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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

Open to Public Inspection

	i oi aic	2010 calendar year, or tax year beginning $\mu \mu = 1$, 2010, and ending $\mu \mu = 1$	43/ ,20//							
В	Check if a		ployer identification number							
	Address o	C 5 / - C	3 <i>-1591-185</i>							
Ļ	Name cha		elephone number							
빔	Irutial retu	14.N. HAV. HOLLA	10-986-8 196							
H	Terminate Amended	City or town, state or country, and ZIP + 4	oup Exemption							
F		leading 1 / / J.	lumber ▶							
G	'		► X if the organization is not							
	Websit		ed to attach Schedule B							
			990, 990-EZ, or 990-PF).							
_	Check ► ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A									
•		orm 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization choose								
	to file a									
ī		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II.							
	the 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ									
<u> </u>	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions for Part I \							
~=	alti	Check if the organization used Schedule O to respond to any question in this Part I								
Z-	1 4		1 1/11/25 24							
•	1	Contributions, gifts, grants, and similar amounts received	1 (//658/12/							
00.1	2	Program service revenue including government fees and contracts	2 7000022							
0	3	Membership dues and assessments	3 3427, 53							
	4	Investment income	4 106.80							
Щ	5a	Gross amount from sale of assets other than inventory	- 							
\$	l P	Less: cost or other basis and sales expenses	<u>- -</u>							
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c							
SCANNED	6	Gaming and fundraising events	1 1							
-	a	Gross income from gaming (attach Schedule G if greater than	1 1							
Ž		\$15,000)	4							
Revenue	Ь	Gross income from fundials indevents (not including \$ \(\frac{1/658.72}{}\) of contributions								
ŭ	:	from fundraising events reported on tine 1) (attach Schedule G if the								
	1	sum of such dross income and contributions exceeds \$15,000) 6b 740,14	.							
	C	Less: direct expenses from gaming and tundraising events 6c (//4/4/81)								
	d	Net income of (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1 / William							
		line 6c) . OGDEN. UT	6d (//444,81							
	7a	Gross sales of inventory, less returns and allowances	1.15 - 1							
	þ	Less: cost of goods sold	.							
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c							
	8	Other revenue (describe in Schedule O)	8							
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 (7410,747							
	10	Grants and similar amounts paid (list in Schedule O)	10							
	11	Benefits paid to or for members	11 6							
8	12	Salaries, other compensation, and employee benefits	12 /875.20							
Expenses	13	Professional fees and other payments to independent contractors	13							
ĝ	14	Occupancy, rent, utilities, and maintenance	14 840,00							
யி	15	Printing, publications, postage, and shipping	15 554.56							
	16	Other expenses (describe in Schedule O)	16							
	17	Total expenses. Add lines 10 through 16	17 3269.76							
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 (4/40 98)							
žė	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with								
A		end-of-year figure reported on prior year's return)	19 68 277.07							
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20							
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 60 866 33							
Fo	r Papen	vork Reduction Act Notice, see the separate instructions. Cat. No. 10642I	Form 990-EZ (2010)							

Form **990-EZ** (2010)

Par	t II Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this Part I	l				
		o to roopona to any quo		ginning of year	· ·	(B) End of year		
22	Cash, savings, and investments		68		22	60.866.33		
23	Land and buildings			,	23	,-t		
24	Other assets (describe in Schedule O)				24			
25	Total assets				25			
26	Total liabilities (describe in Schedule O)	<u>.</u>		1	26			
27	Net assets or fund balances (line 27 of column				27	<u>60,866,33</u>		
Par	Statement of Program Service Accommoderation Check if the organization used Schedule				/D	Expenses		
\A/bot	·	d la . \ t-	Suon in uns Part i	<u>" · · · </u>		urred for section c)(3) and 501(c)(4)		
	is the organization's primary exempt purpose? ibe what was achieved in carrying out the organization	's exempt purposes. In a clea	ar and concise mann	er, describe		nizations and section		
	rvices provided, the number of persons benefited, and			,		'(a)(1) trusts; optional thers.)		
28	Guldreus Shopping Spree-76 Children & ST. Judes Hosp. 1/2 27.99 - Alskeis		clauhip#3431.7					
	γ ,				00-	1221/17/11		
29	(Grants \$) If this amount Eagles Memorial Foundation #1663.15	includes foreign grants, ch		· • L	28a	13.247 4		
29	Breast Cancer #300,67 - City of h							
	Spinal Cord Injury ST Mary's Hosp		LUSIS#500,00					
	(Grants \$) If this amount	includes foreign grants, ch		. ▶ 🗆	29a	1547,3		
30		3000 GRIEF #250,0		N. MEMAR	R-1	NIP Replaceme		
\$	SOO, OO SICK MEMBER DOWATION -					'		
,						4451,35		
		includes foreign grants, ch	eck here	. ▶ □	30a	1757.75		
31	Other program services (describe in Schedule O)							
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign grants, ch			31a			
Par			ven if not compense		32	1 2 7003,92		
	Check if the organization used Schedule							
		(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit p deferred compen-		account and other allowances		
SUS		PRESIDENT						
21	4 BY4 ROAD -G.J. Co 81503	1/2 has	0	0		0		
$\overline{\mathcal{W}}$		VICE-PRESIDENT		_				
276		1/2 HRS	U	0		0		
	BECCA WILLIAMSON	CHAPLAIN	0	0				
	1/2 TALONDR GJ 81503 PLLIE PHAV	1/2 HRS CONDUCTOR	U			0		
433		1/2 hps	U	0		0		
	NDA GHIGLIANO	SECRETARY	Hocents per					
	+ JORNADA ST -G.J.Co. 81504	20 WEEK	member see M			0		
	LEN ALLEY	TREPSURER		0				
	9 N. 23RD ST-G,J.CO, 81501	4 HRS	\$60.00 per 3M	·		0		
	SAN UPDIKE	TRUSTEE	,					
<u> 271</u>		1/2 4 M	0	0		0		
		TRUSTEE		0				
26 TE	BANOVER CIRCLE BAST A. S 81503	1/2 Kns	0	U		0		
TERRY DILTS 4571/2 COTTONWOOD - CLIFTON, 81520		TRUSTEE 1/2 Rue	0					
		OUTSIDE GLIARD	l					
ALICIAMAE SMITH 1250 SANTA CLARA DR-G.J. 81603		1/2 Rps	0	0		0		
BARBARA WILLIAMS		INSIDE GUARD		 				
	03 MESA ANE. G.J. 81501	1/2 km		0		0		
<u>Ca</u>	ROL WHITE	JR PASTAPES,						
54.	5 GUNNISON AVE. G.J 81501	1/2 ms	0	0		0		
ΚĒ	BECCA SMITH	DUDITOR	2					
3178	ORSON DRIVE, G.J. 81504	1 HR	30,00 per 3 Mo,	0		0		

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		_	. 🗀
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Y
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, explain in Schedule O why the organization did not report the income on Form 990-T.	٠.		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		(
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		-	
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	-	X X
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		<u>'</u>
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶	-		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		 X
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	``	, , ,	- <i>f</i> -
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		e	
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		<u>X</u>
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ► Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	res	X
	If "Yes," enter the name of the foreign country: ▶			- 1
	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.? If "Yes," enter the name of the foreign country:	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. 1	▶ □
		į	Yes	Nο
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	700	· ×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
		44d	<u></u>	X

		•								Yes	No	
45	ls an	y related orga	ınızation a c	controlled entity of	the organization	on within the r	meaning of section	on 512(b)(13)?	45	1.55	X	
a	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of											
		990-EZ (see							45a		χ	
				directly or indirecte? If "Yes," compl				• •	46	-	X	
Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. A 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questic and 52, and complete the tables for lines 50 and 51.								All sec	tion 7–491	b		
	Check if the organization used Schedule O to respond to any question in this Part VI										г	
			- J			, 4				Yes	No	
47	Did tl	he organizatio	on engage i	n lobbying activitie	es? If "Yes," co	mplete Sched	dule C, Part II .		47		X	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								48		X	
									49a		X	
	If "Yes," was the related organization a section 527 organization?								49b	L	<u> </u>	
								omicers, airectors, If there is none, er				
·					(b) Title an		(c) Compensation	(d) Contributions to				
	(a) Na	me and address than	of each emplo \$100,000	yee paid more	hours po devoted to			employee benefit plans of deferred compensation		count a r allowa		
					-{							
					-				+-			
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									1			
·					4	}						
								-	┼			
		·			1	ļ						
f	Total	number of ot	her employ	ees paid over \$10	0,000	. ▶		<u> </u>	4			
51	Com	plete this tab	le for the o	rganization's five	highest comp	ensated indep	pendent contract	- ors who each rec	eived	more	than	
;				om the organization				_				
		(a) Name and ad	idress of each	independent contracto	r paid more than \$1	100,000	(b) 1y	pe of service	(c) Cor	mpensa	ition	
-			······································									
			· · · · ·									
			<u>.</u>									
					· 							
ď	Total	number of ot	her indeper	ident contractors	each receiving	over \$100.000	0 •					
			-	Schedule A? Not	_	-		7(a)(1)				
				nust attach a com			<u> </u>	• • • • • • • • •] Yes	<u> </u>	10	
Under per	natties	of perjury, I decla	are that I have	examined this return, in arer (other than officer)	ncluding accompan	ying schedules an	nd statements, and to	the best of my knowled	tge and	l belief,	ıt ıs	
	<u> </u>	1		/) //								
^ ••••		1 /1 m	uda s	1 Hhia	Oiaus		1	9-15-11				
Sign Here		Signature of	of officer	1, 27, 19	1			Date				
nere		WAI	NDA L	GHIGLIAN	10 - AU	XILIARV	Sect.					
		Type or print	t name and title									
Paid		Print/Type prepa	arer's name	Prepa	arer's signature		Date	Check [] if	РПИ			
Prepa			_					self-employed				
Use O	nly	Leader 14										
May the	IRS			he preparer show	n above? See i	nstructions	<u> </u>	Phone no.	Yes			
							1, 1		ım 990	_=_		
	(1	Lec ex	OUK	Coatribo	clious	Come (Mou F.	U, C	531	, <u>*</u>	(EU 1U)	
		U					v S	rembers				
							//	2000-00-				