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Form 990-EZ

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. 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

**2010**Open to Public  
Inspection**A For the 2010 calendar year, or tax year beginning** DEC 1, 2010 **and ending** NOV 30, 2011**B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization

Utah Refugee Coalition

Number and street (or P O box, if mail is not delivered to street address)

165 South Main Street, 2nd Floor

City or town, state or country, and ZIP + 4

Salt Lake City, UT 84111

**D** Employer identification number

26-3952217

**E** Telephone number

801-258-9802

**F** Group Exemption Number ▶**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ www.utahrefugee.org**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 157,280.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	130,835.
	2	Program service revenue including government fees and contracts	2	8,327.
	3	Membership dues and assessments	3	0.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	1,300.
	b	Less: cost or other basis and sales expenses	5b	4,000.
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-2,700.
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	3,396.
c	Less: direct expenses from gaming and fundraising events	6c	442.	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	2,954.	
7a	Gross sales or inventory less returns and allowances	7a	13,422.	
b	Less: cost of goods sold See Schedule O	7b	2,342.	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	11,080.	
8	Other revenue (describe in Schedule O)	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	150,496.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	1,399.
	13	Professional fees and other payments to independent contractors	13	70,079.
	14	Occupancy, rent, utilities, and maintenance	14	21,830.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O) See Schedule O	16	22,082.
	17	<b>Total expenses.</b> Add lines 10 through 16	17	115,390.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	35,106.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	47,874.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	82,980.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)



**Part V 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

☒**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

Yes No

33 x

**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 x

**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**a** 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 x

**b** If "Yes," has it filed a tax return on Form 990-T for this year?

35b N/A

**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 x

**37a** Enter amount of political expenditures, direct or indirect, as described in the instructions

37a 0.

**b** Did the organization file Form 1120-POL for this year?

37b x

**38a** Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

38a x

**b** If "Yes," complete Schedule L, Part II and enter the total amount involved

38b 1,000.

**39** Section 501(c)(7) organizations Enter**a** Initiation fees and capital contributions included on line 9

39a N/A

**b** Gross receipts, included on line 9, for public use of club facilities

39b N/A

**40a** Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0., section 4912 0., section 4955 0.**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

**c** 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

0.

**d** Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization

0.

**e** 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 x

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

None

**42a** The organization's books are in care of

Lewis E. Miller

Telephone no 801-258-9802

Located at 165 South Main Street, 2nd Floor, Salt Lake City

ZIP + 4 84111

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

Yes No

42b x

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

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

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

42c x

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

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

43 N/A

**44a** Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

Yes No

44a x

**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

**c** Did the organization receive any payments for indoor tanning services during the year?

44c x

**d** If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

44d

Form 990-EZ (2010)

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		x

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

45a		x
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If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

46		x
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If "Yes," complete Schedule C, Part I

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

	Yes	No
47		x

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		x
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		x
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A☒ Yes ☐ No

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

**Sign Here** ☒ Signature of officer *L. E. Miller* ☒ Date *3/17/12*

☒ **Lewis E. Miller, President**  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name <b>Charles D. Roe</b>	Preparer's signature <i>Charles D. Roe</i>	Date <b>4/16/12</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>901421458</b>
Firm's name <b>Charles D. Roe, CPA</b>		Firm's EIN <b>529-68-6289</b>		
Firm's address <b>3955 So. 2175 E. SLC, UT 84124</b>		Phone no		

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Department of the Treasury  
Internal Revenue Service

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

OMB No 1545-0047

2010

**Open to Public Inspection**

Name of the organization

Utah Refugee Coalition

Employer identification number

26-3952217

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ 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: \_\_\_\_\_

5 ☐ 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.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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)(vii).** (Complete Part II.)

9 ☐ 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. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ 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).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box \_\_\_\_\_

g 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?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.**

Schedule A (Form 990 or 990-EZ) 2010

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			500.	114,672.	100,335.	215,507.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge				30,500.	30,500.	61,000.
4 <b>Total.</b> Add lines 1 through 3			500.	145,172.	130,835.	276,507.
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)						
6 <b>Public support.</b> Subtract line 5 from line 4						276,507.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4			500.	145,172.	130,835.	276,507.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 <b>Total support.</b> Add lines 7 through 10						276,507.
12 Gross receipts from related activities, etc. (see instructions)					12	21,084.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☒ **X**

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a <b>33 1/3% support test - 2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>33 1/3% support test - 2009.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a <b>10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>10% -facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2010

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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



Name of organization

Employer identification number

Utah Refugee Coalition

26-3952217

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GE Capital Financial, Inc.  6510 South Millrock Drive, Suite 200  Salt Lake City, UT 84121	\$ 18,624.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	American Express Center for Community Development  4315 South 2700 West  Salt Lake City, UT 84184	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Salt Lake County - Community Resources & Development  2001 South State Street, Suite S2100  Salt Lake City, UT 84190-3100	\$ 27,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Energy Solutions  423 W. Broadway, Suite 200  Salt Lake City, UT 84101	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	Goldman Sachs  222 S. Main Street, Suite 10  Salt Lake City, UT 84111	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Wells Fargo  299 S. Main Street  Salt Lake City, UT 84111	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Department of the Treasury  
Internal Revenue Service

## 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 separate instructions.**

OMB No 1545-0047

# 2010

## Open To Public Inspection

Name of the organization

Utah Refugee Coalition

Employer identification number

26-3952217

<b>Part I</b>	<b>Excess Benefit Transactions</b> (section 501(c)(3) and section 501(c)(4) organizations only).
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**Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.**

[illegible]

**2** Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

► \$

**3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

► \$ \_\_\_\_\_

<b>Part II</b>	<b>Loans to and/or From Interested Persons.</b>
----------------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Ze Min Xiao - Fun	X		1,000.	1,000.		X		X		X
<b>Total</b>				\$ 1,000.						

**Total** ▶ \$ 1,000.

<b>Part III</b>	<b>Grants or Assistance Benefiting Interested Persons.</b>
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Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

**LHA** For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

See Part V for Continuations

## Part IV

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

[illegible]

## Part V

**Complete this part to provide additional information for responses to questions on Schedule L (see instructions).**

Schedule L, Part II, Loans To and From Interested Persons:

(a) Name of Person: Ze Min Xiao

(a) Purpose of Loan: Fund operations

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2010**  
**Open to Public**  
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**Form 990-EZ, Part I, Line 7, Gross Profit from Sales of Inventory:**

**Income:**

1. Gross Receipts	13,422.
2. Returns and Allowances	0.
3. Line 1 less line 2	13,422.
4. Cost of Goods Sold (line 13)	2,342.
5. Gross Profit (line 3 less line 4)	11,080.

**Cost of Goods Sold:**

6. Inventory at Beginning of Year	0.
7. Merchandise Purchased	0.
8. Cost of Labor	0.
9. Materials and Supplies	2,342.
10. Other Costs	0.
11. Add Lines 6 through 10	2,342.
12. Inventory at End of Year	0.
13. Cost of Goods Sold (line 11 less line 12)	2,342.

**Form 990-EZ, Part I, Line 16, Other Expenses:**

Description of Other Expenses:	Amount:
Supplies	8,196.
Gas and vehicle maintenance	8,949.
Website improvements and costs	1,730.
Licenses and fees	1,771.
Insurance	651.
Memberships and dues	120.
Bank fees	117.

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Other 548.

Total to Form 990-EZ, line 16 22,082.

Form 990-EZ, Part II, Line 24, Other Assets:

Description	Beg. of Year	End of Year
Other Depreciable Assets	8,000.	4,000.

Form 990-EZ, Part II, Line 26, Other Liabilities:

Description	Beg. of Year	End of Year
Interest Free Loans	8,200.	2,700.

Form 990-EZ, Part III, Primary Exempt Purpose - Assistance to Refugees in

Utah - URC is a non-profit corporation organized for charitable

purposes under the Utah Revised Business Corporation Act. The

objectives and purposes of URC during the FY 2010 were to support

refugees and refugee organizations, charity, and relief of the poor,

distressed or underprivileged. As discussed below, URC works

cooperatively with the Refugee Services Office (RSO) of the State of

Utah Department of Workforce Services (DWS). URCs programs are

intended to, among other things, lessen the burdens of government,

including those of the RSO, and Salt Lake County.

Since 1983, at least 25,000 refugees, from dozens of countries, have

been resettled in Utah, which led Governor John M. Huntsman, Jr. to

establish the RSO and the independent Refugee Advisory Board (RAB) in

2008.

URC arose out of RABs desire to create an independent,

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non-governmental, tax exempt

organization for the purpose of raising funds for the benefit of RSO

and Utah refugees and

Form 990-EZ, Part III, Line 28, Program Service Accomplishments:

Global Artisans - URC operates the Global Artisans program

in collaboration with Salt Lake County. The purpose of

Global Artisans is to enable refugees to work towards

self-sufficiency and self-empowerment. The goal is that some

participants will eventually start their own businesses, while others

may be able to supplement their incomes by selling the arts and crafts

goods they produce. Participants are recruited through caseworkers

from refugee resettlement agencies, such as the International Rescue

Committee, Catholic Community Services, Asian Association of Utah,

volunteers, and through word of mouth. Every refugee that submits an

application to the Global Artisans program is given the opportunity to

participate. The first refugee participants started with bead making,

sewing, and knitting in August 2009, and the variety of products has

steadily increased ever since.

Refugee participants are provided with meeting space, raw materials,

and certain limited equipment. Participants are allowed, but not

required, to sell their products through Global Artisans channels,

including at special events and seasonal fairs. URC has also found

certain local and on-line retailers to carry Global Artisans products,

and URC has developed a web site for sales of Global Artisans products,

[www.globalartisans.org](http://www.globalartisans.org). Products sold through Global Artisans are sold

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on a consignment basis the participant is not paid until the product  
is sold.

The success of Global Artisans cannot be measured by the value of the  
products sold, as the purpose of the sales by URC is strictly to offset  
the costs of the Global Artisans program. Nor can success be measured  
by how many participants ultimately start their own businesses. For  
example, co-op participants might start their own businesses or they  
might generate supplemental income through this consignment program.  
They might also benefit from the continued training and social  
environment. Most participants are women with few skills and little  
employment experience, and many come from cultures that restrict women  
from working outside the home. The largest group of participants are  
from Nepal, followed by Eritrea, Sudan, Myanmar, Burundi and Iraq. For  
these participants, the social outlet provided by working with other  
members of their communities is a unique opportunity, the value of  
which cannot be quantified.

Form 990-EZ, Part III, Line 29, Program Service Accomplishments:

New Roots of Utah - Many refugees come from agrarian  
backgrounds and have extensive knowledge of farming, but  
struggle to translate those skills to their resettlement  
in the United States. The New Roots of Utah program consists of two  
components, the Community Gardens project and the Micro-Farming  
training project. The Community Gardens project offers refugee families  
and individuals plots in existing community gardens, and develops new  
refugee community gardens. The purpose of the community gardens is to

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foster integration and to provide individual families with access to

local, healthy, fresh, affordable, and familiar food. The Micro-Farming

Training project will facilitate self-sufficiency and greater economic

independence through market gardening and direct sale of produce to

consumers. A total of 104 refugee families participated in the New

Roots program during FY2010.

The fair market rental value of the land subject to the lease is \$3,000

per year, based on the New Roots budget prepared by Salt Lake County.

Therefore, the amount set forth in Schedule A, Part II, Line 3,

includes \$3,000 for the fair market rental value of the land in FY2010.

Since this contribution was from the Salt Lake County Real Estate

Division, rather than SLCCLD, and was less than \$5,000, this non-cash

contribution is not listed in Schedule B, Part 1.

The URC solicited competitive proposals from qualified refugee

community organizations for participation in the Community Gardens

project for FY 2010. The URC selected organizations representing the

Burundi, Ethiopian, Chin (from Myanmar) and Bhutanese communities, each

of which are non-profit corporations. The participating refugee

community organizations were selected based on work plans they

provided, and their description of how their communities will

effectively use and benefit from the opportunity. After being selected,

the participating refugee community organizations coordinated with the

New Roots project coordinator, Salt Lake County Refugee Services

Liaison, Ze Min Ziao, and Joe Nahas of the RSO, to create more detailed

goal action plans. Since the end of FY2010, Salt Lake County continues

to provide a project manager to run the New Roots farm.

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Much of the balance left over from the FY 2010 New Roots budget will be

spent on equipment, material, supplies, and construction for the FY

2011 growing season. For 2011-2013, Salt Lake County has already

secured a substantial Refugee Agriculture Partnership Project Grant

through the federal Office of Refugee Resettlement and the Institute

for Social and Economic evelopment, which will be a primary source of

funding for New Roots. URC continues however, to pursue additional New

Roots funding for 2011 from a variety of new private donors and the

general public.

Form 990-EZ, Part III, Line 30, Program Service Accomplishments:

Park City Van Shuttle - Refugee job developers at DWS have

found that the market for refugee jobs in the Salt Lake

Valley is saturated. In the past, refugees have found jobs

in Utahs Cache Valley (in agriculture and meat packing) and at Lake

Powell resorts, at least seasonally. There is demand in the ski

community of Park City, Utah. Certain resorts, such as The Canyons,

Marriott Summit Watch, Deer Valley Montage, and the Fresh Market

grocery store in Park City, have all hired refugees, but the issue is

transportation. Park City has no housing which is affordable for

refugees, so most must commute from Salt Lake City.

While awaiting Utah Transit Authority (UTA) to start a bus route from

Salt Lake City to Park City, which was implemented in October 2011, URC

utilized two donated 15-passenger vans.

(The vans were donated from UTA surplus in FY 2009.) Each van is a

2000 Ford with at least 114,000 miles. The estimated value of the vans

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is \$2,000 per van. The amounts set forth in Part 1, Line, Schedule A,  
Part II, Line 1, and Schedule B, Part I(a)(6) includes \$4,000, as the  
total value of the donated vans. The vans shuttled refugees to their  
jobs in Park City and back to Salt Lake, using former UTA bus drivers  
hired for \$12.60 per hour through a staffing agency. It is estimated  
that as of October 2010, when the vans were no longer needed due to  
the implemented bus route, 40 refugees were using the van shuttle. URC  
subsidized the cost to run the vans for the refugees.  
Since the van shuttle program only commenced in December 2010, URC  
raised money for the shuttle program during FY2010 from foundation,  
corporation, and fundraising donations.

Form 990-EZ, Part III Line 31, Other Program Service Accomplishments:

Other Program Services -

Refugee All Stars - Soccer \$ 5,461.84

World Refugee Day \$ 1,669.58

Refugee Welcome Center \$16,345.22

Grants \$ 0. Expenses \$ 23,477.

Form 990-EZ, Part V Line 33, Activities Not Previously Reported:

Utah Refugee Welcome Center - this project is currently in the development  
phase to provide a facility and resources intended to ease much of the  
stress and anxiety felt by refugees when they first enter the country by  
providing a one-stop service venue as well as a location for refugee  
community meetings and celebrations. The building will also be host to  
educational facilities, after school clubs and a health clinic specifically

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for refugees.

Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:

The organization did not, during the year, receive any funds, directly,

or indirectly, to pay premiums on a personal benefit contract.

The organization, did not, during the year, pay any premiums, directly,

or indirectly, on a personal benefit contract.