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Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 Open to Public Inspection

A t	or the	2011 calendar year, or tax year beginning JUN 6, ZULL and	ending	DEC 31, 2011	<u> </u>				
B	heck if pplicable	C Name of organization		D Employer identifi	ication number				
	Address change	Alliance for a Better Utah Inc			462520				
<u>_</u>	Name change	Doing Business As		45-2	463539				
X	Initial return Termin-	Number and street (or P.O. box if mail is not delivered to street address) PO Box 900880	Room/suit		er 067795				
-	⊒ated]Amende			G Gross receipts \$	58,932.				
	⊒return ∏Applica-	City or town, state or country, and ZIP + 4 Sandy, UT 84090							
L	⊷ltión pending			H(a) Is this a group r	Yes X No				
		F Name and address of principal officer Joshua Kanter		for affiliates?					
		7090 Union Park Ave, Ste #400, Midvale		H(b) Are all affiliates in	cluded? Yes No				
		npt status: 501(c)(3) X 501(c) (4)	or 52	If "No," attach a	list. (see instructions)				
JV	Nebsite	:▶ www.betterutah.org		H(c) Group exemption					
KF	orm of c	rganization: X Corporation Trust Association Other	L Yea	r of formation: 2011	M State of legal domicile: UT				
		Summary							
_	1 B	nefly describe the organization's mission or most significant activities: To p	romot	e the public	welfare by				
ည	l	dvancing the quality of public governan-	ce th	rough improv	red state				
ā	i –	theck this box I if the organization discontinued its operations or disposit							
Ver		lumber of voting members of the governing body (Part VI, line 1a)	300 01 1110	3	12				
ၓၟ		lumber of independent voting members of the governing body (Part VI, line 1b)		4	12				
∞ ŏ				5	0				
Ę		otal number of individuals employed in calendar year 2011 (Part V, line 2a)			0				
Activities & Governance	1	otal number of volunteers (estimate if necessary)		6	0.				
Ac	1	otal unrelated business revenue from Part VIII, column (C), line 12	•	7a	0.				
	Ь	let unrelated business taxable income from Form 990-T, line 34		7b					
				Prior Year	Current Year				
ē	8 0	Contributions and grants (Part VIII, line 1h)		58,932.					
en	9 F	Program service revenue (Part VIII, line 2g)	L		0.				
Revenue	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	L		0.				
Œ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.				
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		58,932.					
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)	· · · · · · · · · · · · · · · · · · ·	0.					
s		Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)			0.				
ğ		otal fundraising expenses (Part IX, Optum) (P) he 25	0. F						
Щ					29,059.				
		otal expenses Add lines 13-17 (must equal Part IX, column (A), lines (13-17)			29,059.				
	19 F	Revenue less expenses. Subtraco line Nationaline 12.012	-		29,873.				
<u> </u>	19	revenue less expenses. Subtracy inte hogienteme 12.5 12.5		Beginning of Current Year	End of Year				
Net Assets or Fund Balances		Carried Marie Control of the Control	-	beginning of outlent rear	30,486.				
SSE	20 1	fotal assets (Part X, line 16) OGDEN, UT	-		613.				
ed /	21 7	otal liabilities (Part X, line 26)	-		29,873.				
푾	22 1	let assets or fund balances Subtract line 21 from line 20 Signature Block			23,073.				
	art II				au lineuiladae and balief. Aire				
	•	ties of perjury, I declare that I have examined this return, including accompanying schedule			ily knowledge and belief, it is				
true		, and complete. Declaration of preparer (other than officer) is based on all information of w	men prepar	er nas any knowledge.	1,7				
	20	Signature of officer		Date	110				
Sig	n 🖂 │	•		Duto					
He	ree	Joshua Kanter, President							
	رب ا	Type or print name and title		Date Check	PTIN				
TITUDIANG DICHARGI STIATING TITUDIANG STORMANDIO / TOTAL CONTINUE									
Pai	(3 h	Mark A. Fenaughty		11/13/12 d self-emplo					
	pare	Firm's name Morrison Brown Argiz & Farra LL	<u>C</u>	Firm's EIN 🛌	01-0720052				
Use	Only	Firm's address 1001 Brickell Bay Drive 9th FL							
	6	Miami, FL 33131		Phone no.	305 373-5500				
Ma	y the ÎĤ	S discuss this return with the preparer shown above? (see instructions)			X Yes No				

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

Form **990** (2011)

_	The original of frequired contradicts		Va.	NI:
1	Is the organization described in section $501(a)/3$ or $4047(a)/1$ (other than a private foundation)?		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			X
^	Is the organization required to complete Schedule B, Schedule of Contributors	1 2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	 -	+	
J	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_ <u>X</u> _
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		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			77
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.		,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ایرا		v
L	Part VI	11a		<u>X</u>
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110	\dashv	
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		Ì	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		1	7.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	ا ا		v
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		X
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 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	"		<u> </u>
.0	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,"	.0		
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	$\neg \uparrow$	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		F (990 (014

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Form 990 (2011) Alliance for a Better Utah Inc

[Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	ł		l
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	l		
	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 current	ĺ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			7.7
.	Schedule J	23		X
2 4 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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 line 25			x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	-	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 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 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	Į i		
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		}	
	instructions for applicable filing thresholds, conditions, and exceptions):	i		٠,
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
	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 (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		X
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		$\frac{\Lambda}{X}$
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	_25		
50	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		X
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	İ	X
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?		İ	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	[X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			v
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_	j	
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		
~	Note. All Form 990 filers are required to complete Schedule O	38	x	
	The second of th	Form	_	2011)

Oli) Alliance for a Better Utah Inc Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2011)
Part V Sta Check if Schedule O contains a response to any question in this Part V

_				<u> </u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1	Ì	
Þ	Enter the Harmon of Forms w 2d included in line 1a. Enter of in hot applicable	ł		1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			-
٥.	(gambling) winnings to prize winners?	1c	├	├
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.			ĺ
	and the first outsides your entering war or warm and your extended by this folder.	ł	ł	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
٥-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	١.		X
_	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-	<u> </u>
b	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 authority over, a	١.		x
_	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
D	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		_X -
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	<u> </u>
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		x
L	any contributions that were not tax deductible?	6a	 	
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	C.L		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b	 	<u> </u>
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		-	x
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		-
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	76	 	-
·	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70	<u> </u>	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			- 2
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	-	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		***
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			,
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	20433
		rorm	990 (2011)

Form 990 (2011) Alliance for a Better Utah Inc 45-2463539 Page
Part 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 instructions.

	Check if Schedule O contains a response to any question in this Part VI							
Sec	tion A. Governing Body and Management							
		1	1	4 0		Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	 	12				
	If there are material differences in voting rights among members of the governing body, or if the governing			- 1				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			_				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	<u> </u>	12				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other	i				
	officer, director, trustee, or key employee?			L	2		Х	
3	Did the organization delegate control over management duties customanly performed by or under the	ne dire	ct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?				3		X	
4	$\label{eq:decomposition} Did the organization make any significant changes to its governing documents since the prior Form \\$	990 w	as filed?	L	4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		L	5		X	
6	Did the organization have members or stockholders?				6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or					
	more members of the governing body?							
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or					
	persons other than the governing body?			L	7b		X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							007.00	
а	The governing body?			L	8a	X		
b	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 rea	ached	at the					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		Х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	Revenu	e Code)					
				_		Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,		ł			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			L	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befo	re filing the form	?	11a	Х		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				**			
	Did the organization have a written conflict of interest policy? If "No," go to line 13			L	12a	Х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	L	12b	Х		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe					
	ın Schedule O how this was done			L	12c	Х		
13	Did the organization have a written whistleblower policy?			L	13	_X		
14	Did the organization have a written document retention and destruction policy?			L	14	Х		
15	Did the process for determining compensation of the following persons include a review and approve	al by ır	dependent				1	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						5	
	The organization's CEO, Executive Director, or top management official			L	15a	Х		
b	Other officers or key employees of the organization			L	15b		X	
	If "Yes" to line 15a or 15b, 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 arrange	ment v	vith a				·	
	taxable entity during the year?			L	16a		X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		•					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatıo	n's	-			***	
	exempt status with respect to such arrangements?				16b			
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed UT							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Sect	ion 501(c)(3)s on	ıly) av	ailabl	е		
	for public inspection Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request	_						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest policy	, and	fınan	cıal		
	statements available to the public during the tax year.				-			
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the organ	nızatı	on: ➤	·		
	Joshua Kanter - 801-947-9981 7090 Union Park Ave. Ste 400. Midvale. UT 84047							
	TOTO CHICH FAIR AVE. DIE 400. MIUVAIE. UT 0404/							

orm 990 (2011)	Alliance i	- n
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Alliance for a Better Utah Inc

45-2463539

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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.
- List all of the organization's current 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, if any. 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 neither the organizati (A)	on nor any related (B)	orga T	anıza		1 <u>CO</u> C)	mpe	nsat	(D)	(E)	(F)
Name and Title	Average			Pos	rtior	1		Reportable	Reportable	(F) Estimated
Name and The	hours per	(do box	not c	:heck :ss pe	more rson	than	one han	compensation	compensation	amount of
	week					or/trus		from	from related	other
	(describe	trustee or director						the	organizations (W-2/1099-MISC)	compensation
	hours for	P P	₂₂			ated		organization		from the
	related organizations	ustee	trust		83	Suadu		(W-2/1099-MISC)		organization and related
	in Schedule	툡	tronal	١_	ngloy	yee ye	<u>.</u>			organizations
	0)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	orme.			organizations
(1) Joshua Kanter		Ī	<u> </u>		<u> </u>		Ī			
Director	1.00	X		Х				0.	0.	0.
(2) Missy Greis										
Director	1.00	X		•				0.	0.	0.
(3) Sheryl Allen										
Director	1.00	X				Ĺ		0.	0.	0.
(4) Rochelle Kaplan										
Director	1.00	X	L					0.	0.	0.
(5) Jonathan Klein									-	
Director	1.00	X				L		0.	0.	0.
(6) Joshua Aaronson		l			l			_		
Director	1.00	X	Ш			$ldsymbol{ld}}}}}}$		0.	0.	0.
(7) John Netto		l						_	_	
Director	1.00	X	L.,					0.	0.	0.
(8) James Roberts	1 00	l								_
Director	1.00	X	Ш					0.	0.	0.
(9) Diane Stewart	1 00									•
Director	1.00	X	_					0.	0.	0.
(10) Crystal Young-Otterstrom Director	1.00	₩.						0		0
(11) Beth Levine	1.00	X	Н			_		0.	0.	0.
Director	1.00	х						0.	0.	0.
(12) Amy Corroon	1.00	<u> </u>	Н			H		0.	0.	
Director	1.00	х						0.	0.	0.
(13) Maryann Martindale	1.00		Н	-	_					- 0.
Executive Director	40.00							20,585.	0.	0.
	10.00		Н	-		-		20,303.	- 0.	<u> </u>
		-	H			Н				
	<u> </u>									
		_	_	_		_	_			

Pai	1 VII Section A. Officers, Directors, Tri	ustees, Key E	mpl	oyee	es, a	ınd l	High	est	Compensated Employ	yees (continued)				
	(A)	(B) (C)					(D)	(E)			(F)			
	Name and title	Average	(do		Pos heck			one	Reportable	Reportable	9	E	stimat	ed
		hours per	kod	t, unle	ss pe	erson	is bo	th an		compensate		aı	nount	
		week (describe	 	T		T	T	T	from	from relate			other	
		hours for	or director				L		the organization	organization (W-2/1099-MI			npensa rom th	
		related	500	eg.	ł		sated		(W-2/1099-MISC)	(44-27 1033-1411	30,		ganızat	
		organizations		Institutional trustee		ag.	mper		(.,				d relat	
		ın Schedule	Individual	T L		Key employee	est	<u> </u>				org	anızatı	ions
		0)	텰	age .	Officer	Key	Highest compensated employee	퉏						
						l						Ì		
		ļ	├	 	┢	_	┢	L		<u> </u>				
								Г						
				_	L	_	┝	_			·		-	
								ĺ						
			H	-	<u> </u>	┞	-	┝		<u> </u>				
		<u>. </u>		H	H	H	-	_	 					
	Cut Astal		L.				Ļ		20,585.		0.			0.
	Sub-total Total from continuation sheets to Part V	I Section A							0.		0.			0.
	Total (add lines 1b and 1c)	ii, Section A							20,585.		0.	-		0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wi	no re	<u> </u>	0.000 of reportab				
	compensation from the organization						-,			.,				0
													Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on		-		·
	line 1a? If "Yes," complete Schedule J for s											3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		 4		x
5	Did any person listed on line 1a receive or a									idual for services				 ^
J	rendered to the organization? If "Yes," com							Ciat	ca organization of mail		,	5	-	х
Sec	tion B. Independent Contractors													1
1	Complete this table for your five highest co	mpensated inc	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of cor	npens	ation	from	
	the organization. Report compensation for	the calendar y	ear	endı	ng v	vrth	or w	ıthır		year.				
	(A) Name and business	address	N	INC	3			ŀ	(B) Description of s	services	c)) ompe	C) Insatio	n
									· · · · · · · · · · · · · · · · · · ·					

2	Total number of independent contractors (ncluding but n	ot li	mıte	d to		_	stec	d above) who received n	nore than	_			-
	\$100,000 of compensation from the organi	zation 🕨				. (0				L			

Form **990** (2011)

All other program service revenue State ;					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Business Code 2 a	Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	tons) te ts, and ve tf	58,932.	58.932.			
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including \$		2 a b c d	All other program service reve		Business Code				
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from garning activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from garning activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d		3	Investment income (including other similar amounts) Income from investment of tax	x-exempt bond p	proceeds				
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C d All other revenue e Total. Add lines 11a-11d		b d	Less: rental expenses Rental income or (loss) Net rental income or (loss)		>		. ·	> 77	
Including \$		c	Less: cost or other basis and sales expenses Gain or (loss)		•	e mbalanna	,		_ ^ <
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a·11d	Other Revenue		including \$ contributions reported on line Part IV, line 18	of 1c) See					, , ,
and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c All other revenue e Total. Add lines 11a-11d		9 a b c	Gross income from gaming ac Part IV, line 19 Less direct expenses Net income or (loss) from gam	a b ning activities	>				
b c d All other revenue e Total. Add lines 11a-11d		С	and allowances Less: cost of goods sold Net income or (loss) from sale	a b s of inventory				-	- × 4 -
12 Total revenue. See instructions. \blacktriangleright 58,932. 0. 0.		b c d e	All other revenue Total. Add lines 11a-11d		<u> </u>	58,932.	0.	0.	0.

Form 990 (2011) Alliance for a Better Utah Inc Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a respon	nse to any question in th	nis Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. 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 salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)		L		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	· · · · · · · · · · · · · · · · · · ·			
f	Investment management fees				
g	Other _				
12	Advertising and promotion	97. 167.	97.		
13	Office expenses	1,988.	167. 1,988.		
14	Information technology	1,900.	1,900.		
15	Royalties				
16 	Occupancy	2,800.	2,800.		
17 40	Travel	2,000.	2,000.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			İ	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
- · 22	Depreciation, depletion, and amortization				
23	Insurance				·
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Consulting Expense	21,835.	21,835.		
b	Filing Fee	865.	865.		
С	Board Expense	528.	528.		
d	Project Expenses	497.	497.		
е	All other expenses	282.	282.		
25_	Total functional expenses. Add lines 1 through 24e	29,059.	29,059.	0.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here rf following SOP 98-2 (ASC 958-720)		l l		

Form 990 (2011)
Part X | Balance Sheet

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	30,486.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II			
	ŀ	of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)			1	
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instru	, , , , , , , , , , , , , , , , , , , ,		6	
ets	7	Notes and loans receivable, net	<u> </u>	7		
Assets	8	Inventories for sale or use	-		8	
•	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other			Ť	
	'0"	basis. Complete Part VI of Schedule D	10a			
	_h	Less: accumulated depreciation	┪	10c	-	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related See Part IV, line			13	
	14	Intangible assets		14	 	
	15	Other assets See Part IV, line 11		15	 	
	-	•	al line 24)	0.	16	30,486.
	16 17	Total assets. Add lines 1 through 15 (must equa	ir line 34)		17	613.
	18	Accounts payable and accrued expenses			18	013.
	19	Grants payable Deferred revenue		19		
	20			20		
40	21	Tax-exempt bond liabilities	Part IV of Cabadida D		21	
Liabilities	l	Escrow or custodial account liability. Complete F			21	
≣	22	Payables to current and former officers, director				ı
Ľ		highest compensated employees, and disqualifie	eu persons. Complete Part II			
		of Schedule L	tool thread montres		22	-
	23	Secured mortgages and notes payable to unrela			_	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines	17-24). Complete Part X of		_ ا	
		Schedule D		0.	25	613.
	26	Total liabilities. Add lines 17 through 25		•	26	013.
"		Organizations that follow SFAS 117, check he	re and complete			
ő		lines 27 through 29, and lines 33 and 34.			- -	
la I	27	Unrestricted net assets			27	
Ba	28	Temporanly restricted net assets			28	
힡	29	Permanently restricted net assets			29	
Ę		Organizations that do not follow SFAS 117, ch	ieck nere 🕨 🕰 and			
Š	l	complete lines 30 through 34.	0.			
set	30	Capital stock or trust principal, or current funds		0.	30	0.
As	31	Paid-in or capital surplus, or land, building, or eq		0.	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	come, or other funds		32	29,873.
_	33	Total net assets or fund balances		0.	33	29,873.
	34	Total liabilities and net assets/fund balances		0.	34	30,486.

-om	1990 (2011) Alliance for a Better Utan Inc	45-	-2463539	Pag	ge 12		
Pa	rt XI Reconciliation of Net Assets				90		
	Check if Schedule O contains a response to any question in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	58	3,9	32.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,059				
3	Revenue less expenses. Subtract line 2 from line 1	3	29	7,8	73.		
4			0.				
5	Other changes in net assets or fund balances (explain in Schedule O)			0.			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990. X Cash — Accrual — Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	<u>——</u> О.	_				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	`	X		
b	Were the organization's financial statements audited by an independent accountant?		2ь		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	ļ			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	on a	1 1				
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis			1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	int "	_ [- **		
	Act and OMB Circular A-133?		3a	I	X		
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red auc	irt				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	l			
			Form 9	90 (2	2011)		

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.						
Nan	ne of organization			Empl	oyer identification number			
	Alliano	e for a Better U	Itah Inc		45-2463539			
Pa	art I-A Complete if the or	ganization is exempt und	der section 501(c	or is a section 527 o	rganization.			
2	Provide a description of the organic Political expenditures Volunteer hours	zation's direct and indirect politic	cal campaign activities					
Pa	art I-B Complete if the org	ganization is exempt und	der section 501(c	(3).				
1	Enter the amount of any excise tax	incurred by the organization un-	der section 4955	▶\$				
2	Enter the amount of any excise tax	Enter the amount of any excise tax incurred by organization managers under section 4955						
3	If the organization incurred a section		Yes No					
48	Was a correction made?				└ Yes			
	If "Yes," describe in Part IV.		· · · · · · · · · · · · · · · · · · ·		1/4			
Pá	art I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 501(c)(3).			
1	Enter the amount directly expende	d by the filing organization for se	ection 527 exempt fund	ction activities > \$				
2	Enter the amount of the filing organ	nization's funds contributed to of	ther organizations for s	section 527				
	exempt function activities * ** ** ** ** ** ** ** **							
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL					
	line 17b		-	▶ \$				
	Did the filing organization file Form	·			☐ Yes ☐ No			
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization								
	made payments. For each organiza	•	• •		•			
	contributions received that were propolitical action committee (PAC). If	• •		•	te segregated lund or a			
	. , ,			· · · · · · · · · · · · · · · · · · ·	<u> </u>			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and			
				funds. If none, enter -0	promptly and directly			
					delivered to a separate			
					political organization. If none, enter -0			
					ir tione, enter o .			
		1						
			 					
				-				
								
		Ī	I	I	I			

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

Schedule C (Form 990 or 990-EZ) 2011

	Allianda fo	om a Battan	IItah Ing	45-2	462520		
Schedule C (Form 990 or 990-EZ) 2011 Part II-A Complete if the org	nanization is exe	mnt under section	n 501(c)(3) and fi	ed Form 5768	463539 Page 2		
(election under sec	ction 501(h)).	mpt ander occur					
A Check ► X if the filing organiza		filiated group (and list i	n Part IV each affiliated	droup member's nam	e address FIN		
	re of excess lobbying		Traitiveach annated	group member 3 nar	ie, addiess, Liiv,		
		and "limited control" pro	ovisions apply.				
Limi	ts on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to infl	uence public opinion	(grass roots lobbying)		2,250.	4,500.		
b Total lobbying expenditures to infl	•						
c Total lobbying expenditures (add I	•	, (* * * * * * * * * * * * * * * * * * *		2,250.	4,500.		
d Other exempt purpose expenditur	•	26,809.	58,449.				
e Total exempt purpose expenditure	e Total exempt purpose expenditures (add lines 1c and 1d)				62,949.		
f Lobbying nontaxable amount. Ent	Lobbying nontaxable amount. Enter the amount from the following table in both columns			5,812.	12,590.		
If the amount on line 1e, column (a) o	If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:				,		
Not over \$500,000		the amount on line 1e					
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.				
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000				
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000				
Over \$17,000,000	\$1,000,	000.					
				1,453.			
g Grassroots nontaxable amount (er	Grassroots nontaxable amount (enter 25% of line 1f)				3,148.		
h Subtract line 1g from line 1a. If zero or less, enter -0-				797.	1,352.		
i Subtract line 1f from line 1c. If zero		0.	0.				
j If there is an amount other than ze	j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720						
reporting section 4911 tax for this	year?				X Yes No		
		eraging Period Under	` '				
•		section 501(h) election	•				
CC		e instructions for line		ige 4.)			
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total		
				10 -00			

12,590. 12,590. 2a Lobbying nontaxable amount **b** Lobbying ceiling amount 18,885. (150% of line 2a, column(e)) 4,500. 4,500. c Total lobbying expenditures 3,148. 3,148. d Grassroots nontaxable amount e Grassroots ceiling amount 4,722. (150% of line 2d, column (e)) 4,500. 4,500. f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 Alliance for a Better Utah Inc 45-2463539 Page 3

[Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 Dunng the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization mourred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	1 2 3	section Yes	Mo
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	2a	a	
	2b		
	2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political			
expenditure next year?	4	, l	
5 Taxable amount of lobbying and political expenditures (see instructions)	5		
Part IV Supplemental Information		5	

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.

2011
Open to Public Inspection

Name of the organization

Alliance for a Better Utah Inc

Employer identification number 45-2463539

Form 990, Part I, Line 1, Description of Organization Mission:
and local policy making, preparation and dissemination of accurate and
timely information, supporting well-informed public engagement and
advocating ethical and transparent governance with the State of Utah.
Form 990, Part III, Line 1, Description of Organization Mission:
governance with the State of Utah.
Form 990, Part VI, Section B, line 11: Form 990 is prepared by a qualified
CPA firm. The tax return is reviewed by the President prior to the filing.
Form 990, Part VI, Section B, Line 12c: The Organization reviews the
conflict of interest policy annually to ensure none of the officers,
directors or trustees have new interests that could give rise to conflict.
Form 990, Part VI, Section B, Line 15a: The organizations board of
directors examined the salaries and benefits offered to other non-profit
organizations of similar size and mission in determining the Executive
Director® compensation.
Form 990, Part VI, Section C, Line 19: The Organization makes its
governing documents, conflicts of interest policy and financial statements
available to the public upon request.

Form 8868 (Rev. 1-2012)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box		X
Note. Only complete Part II if you have already been granted an a				8868.	
• If you are filing for an Automatic 3-Month Extension, comple					
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies needed).	
				ng number, see ins	tructions
Type or Name of exempt organization or other filer, see instru	ctions			r identification numb	
print					
File by the Alliance for a Better Utah Inc X 45-246353					39
Po date for log your				ecunty number (SSN	1)
City, town or post office, state, and ZIP code. For a form					
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)		-	0 1
Application	Return	Application			Return
Is For		Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	ously file	ed Form 8868.	
Joshua Kanter	_	400			
• The books are in the care of 7090 Union Parl	Ave	, Ste 400 - Midvale	∍, UT	84047	
Telephone No. ► 801-947-9981		FAX No 🕨			
If the organization does not have an office or place of business				>	
If this is for a Group Return, enter the organization's four digit (
box ▶ . If it is for part of the group, check this box ▶		ch a list with the names and EINs of	all memb	ers the extension is	for.
· · · · · · · · · · · · · · · · · · ·		per 15, 2012	DHG	21 2011	
· — · · · · · · · · · · · · · · · · · ·				31, 2011	
If the tax year entered in line 5 is for less than 12 months, check reason: X Initial return Final return					
7 State in detail why you need the extension					
Information needed to complete					<u>d</u>
party. A complete and accurat	e ret	turn cannot be file	ed un	til such	
information is received.					
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ei	nter the tentative tax, less any			_
nonrefundable credits. See instructions.			8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	•				
tax payments made. Include any prior year overpayment alle	owed as a	credit and any amount paid			•
previously with Form 8868			. 8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pay	•	h this form, if required, by using			^
EFTPS (Electronic Federal Tax Payment System). See instru		Aba assalated Co. D. 19	8c	\$	0.
•		st be completed for Part II o	•	£ 1 2 · · · · · · · · · · · · · · ·	-1 -4
Under penalties of perjury, I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this foi	ny accomp rm.	anying schedules and statements, and to	uie dest o	i my knowledge and be	enet,

Title ▶ President

Form 8868 (Rev. 1-2012)

Date 🕨