

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



Form 990-EZ

### **Short Form Return of Organization Exempt From Income Tax**

Open to Public Inspection

OMB No 1545-1150

2011

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Α	For the	2011 calenda	ar year, or tax year beginning , 2011, and e	naing	_		, 20		
В	Check if ap	oplicable	C Name of organization		D Empl	oyer id	entification number		
	Address c	s change Liahona Children's Nutrition and Education Foundation				95-3576538			
	Name cha	ınge	Number and street (or P O box, if mail is not delivered to street address) Room	n/suite	E Telephone number				
	Initial retur	m	274 North 500 East		801-796-3836				
님	Terminate		City or town, state or country, and ZIP + 4		F Grou	ір Ехе	mption		
님	Amended Application		Lindon, Utah, 84042			ber I	•		
=			☐ Cash ☐ Accrual Other (specify) ►	111					
	Websit	ting Method:	liahonachildren.org	_ ,			If the organization is <b>not</b> ach Schedule B		
				<b>—</b> I	-		0-EZ, or 990-PF).		
					<u>·</u>				
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 or	-		_			
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-poste	card) ma	y be req	uirea (	(see instructions). But if		
	•		ises to file a return, be sure to file a complete return.	tal assats	/Dod II				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tai assets	s (Part II,				
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			\$	94148		
Ŀ	art I		e, Expenses, and Changes in Net Assets or Fund Balances (s						
		Check if	the organization used Schedule O to respond to any question in this	s Part I			<u> </u>		
	1	Contribution	ons, gifts, grants, and similar amounts received			1	94148		
	2	Program se	ervice revenue including government fees and contracts			2	0		
	3	Membersh	ip dues and assessments			3	0		
	4	Investment	tincome			4	0		
	5a	Gross amo	ount from sale of assets other than inventory 5a		0				
	b	Less: cost	or other basis and sales expenses						
	С	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a	a)		5c	0		
	6	-	d fundraising events						
ō	а	Gross inc. \$15,000) .	ome from gaming (attach Schedule G if greater than		٥				
Ĭ		•	me from fundraising events (not including \$ 0 of cont	nh tion					
Revenue	b		aising events reported on line 1) (attach Schedule G if the	IIDUUIOII	13				
Œ			th gross income and contributions exceeds \$15,000)   6b						
				<del></del>					
	6		t expenses from gaming and fundraising events <u>6c  </u> e or (loss) from gaming and fundraising events (add lines 6a and 6b a	atract					
	d	line 6c) .	e of (loss) from gaming and fundraising events (add lines of and ob-	and sui	Juaci	امما	•		
	l	•				6d	0		
	7a		s of inventory, less returns and allowances		0				
	b		of goods sold			-	•		
	C	=	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		<u></u> i	7c	0		
	8		nue (describe in Schedule O)	ED.	. ]	8	94148		
_	9				<del>101</del>	9	94148		
Expenses	10		I similar amounts paid (list in Schedule O)		<b>- 1</b> 원	10	0		
	11	•	aid to or for members $\dots \dots \dots $ ther compensation, and employee benefits $\dots $	2012	RS-(	11	0		
	12			·	그리	12	0		
	13		al fees and other payments to independent contractors	· ·\	13	8000			
	. 14		y, rent, utilities, and maintenance OGDEN	لبــــــــــــــــــــــــــــــــــــ	14 15	0			
	15	Printing, publications, postage, and shipping					0		
	16		enses (describe in Schedule O)		16	52395			
	17	Total expe	enses. Add lines 10 through 16	<u></u>	. ▶	17	60395		
S	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	33753		
set	19		or fund balances at beginning of year (from line 27, column (A)) (mus	_					
Net Assets	1	end-of-yea	r figure reported on prior year's return)			19	5012		
	20	Other char	nges in net assets or fund balances (explain in Schedule O)			20	0		
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. ▶	21	38765		

Page .	2
--------	---

				,		
Par						_
Check if the organization used Schedule O to respond			ny question in this		<del></del>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			5012		38765
23	Land and buildings		• • • • • • •		23	0
24 05	Other assets (describe in Schedule O)			5012		38765
25	Total liabilities (describe in Schedule O)				26	36763 N
26 27	Net assets or fund balances (line 27 of column	(B) must agree with		5012	-	38765
Pari						30703
211	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	ribe the organization's program service accomplis				orga	anizations and section
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	services provide	d, the number of		7(a)(1) trusts, optional others.)
28	Elementary Education Scholarships for malnourishe		d in 3 stakes		$\vdash$	
20	Elementary Education Serious supplies the manifestation				ŀ	
					<u> </u>	
	(Grants \$ ) If this amount	includes foreign gra	nts. check here	▶ □	28a	5000
29	Missionary scholarships10 sponsored from about to	<del></del>				
					İ	
					}	
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ □	<b>29</b> a	3000
30	Nutrition1300 sponsored in 17 stakes/districts					
					ŀ	
		ıncludes foreign gra	nts, check here .	▶ 🗆	30a	50295
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	<del></del>
	Total program service expenses (add lines 28a t		· · · · · · · ·		32	
Pari				•	nstru	ictions for Part IV)
	Check if the organization used Schedule	O to respond to ar	y question in this (c) Reportable	(d) Health benefits,	<del></del>	<u> L</u>
	(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	contributions to employ benefit plans, and	11.3	Estimated amount of other compensation
Emp	loyeesNone	President, Director			1	
Sara	Walker, 274 North 500 East, Lindon, UT, 84042	r resident, birector	[	o	0	0
Polly	Sheffield, 274 North 500 East, Lindon, UT, 84042	Director, Secretary				
Duce	Frandsen, 225 South Lake Ave Suite 300			7	4	· · · · · · · · · · · · · · · · · · ·
	dena, CA	Director, Attorney for Foundation			0	0
	Madson, 13441 Grove Dr, Alpine, UT 84004		]		╅	
		Vice-President, Director	[	<u>,</u>	o	0
Albei	rto Puertas, BYU externships, Provo, UT	Director,			+	<del></del>
		externships		o	0	0
Brad	Walker, 24712 Mosquero Lane, Mission Viejo, CA	Director, Treasurer			T	· -
9269	1				0	0
					$\perp$	
			<b>.</b>	<b></b>		
					+	
					1	
			<u> </u>		-	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	Instructions for Part V.) Check it the organization used Schedule O to respond to any question in this	o r are	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>√</b>
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>√</b>
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		
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	<u> </u>	<b>/</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	-/
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	308		<b>V</b>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	ŀ		
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			Ì
	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		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed. ► CA, UT			
42a	7ID . 4 b	702-52	8-429 042	<i></i>
b	Located at ► 274 North 500 East, Lindon, UT ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>√</b>
	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.		j	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	✓
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		.	▶ □
	Did the assessment and the same desired found desired to the CONTRACT OF THE C		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
	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		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>✓</b>
450	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	-	1
45a 45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	130	<del>                                     </del>	<b>├</b>
.56	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		1

Form 99	90-EZ (2011)						F	age 4	
							Yes	No	
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or	in opposition				
	to candidates for public office? If "Yes,"					46	<u> </u>	✓	
Part	Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. A								
	501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b								
	and 52, and complete the tables for lines 50 and 51.								
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI		· · ·			
							Yes	No	
47	Did the organization engage in lobbying								
	year? If "Yes," complete Schedule C, Par					47		<b>✓</b>	
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete:	Schedule E		48	<u> </u>	<b>✓</b>	
49a	•	he organization make any transfers to an exempt non-charitable related organization?				49a		<b>✓</b>	
b	If "Yes," was the related organization a se					49b	l	L	
50	Complete this table for the organization's								
	employees) who each received more than	1 \$100,000 of comper	nsation from the orga	,		nter "N	lone."		
	(a) Name and address of each employee	(b) Title and average	(c) Reportable	(d) Health I		Estimate	d amoi	unt of	
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a	nd deferred o	ther com			
		advoted to position	( 5.1116 11 12 1666 111166)	compen	sation				
None									
	<u> </u>								
					1				
				ļ					
				ļ					
	_ <u></u>	<b>.</b>	<u> </u>	<u> </u>	<u>}</u>				
f	Total number of other employees paid ov		<del></del>						
51	Complete this table for the organization \$100,000 of compensation from the organization			contractors	wno each re	ceivea	more	than	
	\$100,000 of compensation from the orga	inzation. Il there is no	Tie, enter None.						
(a)	Name and address of each independent contractor pa	ud more than \$100,000	(b) Type of serv	rice	(c) Cor	npensati	on		
None									
			ļ						
	·		i	- 1					
	,								
			1						
		<u>,, ,</u>							
			1						
				1					
d	Total number of other independent contra	actors each receiving	over \$100,000	<b>&gt;</b>	0				
52	Did the organization complete Schedule	A? Note: All section 5	01(c)(3) organizations	and 4947(a)	(1)				
	nonexempt charitable trusts must attach					✓ Yes		No	
Under p	penalties of perjury, I declare that I have examined this	return, including accompan				edge and	d belief,	, it is	
true, co	prect, and complete Declaration of preparer (other than	n officer) is based on all info	rmation of which preparer i	nas any knowled	ge.	-			
Sign	Signature of officer	(20. M)		Date	11.				
Here	I NG 14/	NOLUTULE	2		1112/1	211.			
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Da	rte	Check I rf	PTIN			
Prep	<b>I</b>		self-employed						
Use				Firm'	s EIN ▶				
	Firm's address ▶			Phor					
May th	he IRS discuss this return with the prepare	r shown above? See i	nstructions		<b>&gt;</b> 1	$\neg \mathbf{v}_{\alpha c}$		Ala.	

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

Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization Liahona Children's Nutrition and Education Foundation 95-3576538 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. c Type III-Functionally integrated **b** Type II 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). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (i) Name of supported (v) Did you notify (vi) Is the (vii) Amount of in col. (i) listed in your (described on lines 1-9 the organization in organization in col. support organization governing document? col (i) of your (i) organized in the above or IRC section support? US2 (see instructions)) Yes Yes Yes No No No (A) (B) (C) (D) (E)

**Total** 

Schedule A (Form 990 or 990-EZ) 2011 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ (e) 2011 Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . 6000 15000 25000 22000 94148 162148 levied 2 revenues for organization's benefit and either paid to or expended on its behalf . . . n O n 0 O 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 O Total. Add lines 1 through 3. . . . 6000 15000 25000 22000 94148 162148 5 The portion of total contributions by person (other than governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . n Public support. Subtract line 5 from line 4. 162148 Section B. Total Support **(b)** 2008 (c) 2009 Calendar year (or fiscal year beginning in) (a) 2007 (d) 2010 (e) 2011 (f) Total Amounts from line 4 . . . . . . 7 6000 15000 25000 22000 94148 162148 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 O O 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 0 O 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . . . . . . 15000 6000 25000 22000 94148 162148 Total support. Add lines 7 through 10 11 162148 12 0 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . 100 % Public support percentage from 2010 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 15 100 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a  $\boxed{}$ 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\overline{\mathbf{V}}$ 17a 10%-facts-and-circumstances test -- 2011. 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 10%-facts-and-circumstances test - 2010. 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

18

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

Department of the Treasury Internal Revenue Service

Name of the organization

# 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

2011

Open to Public Inspection

Employer identification number

Liahona Children's Nutrition and Education Foundation	95-35/6538					
Budget items:						
\$6600reimbursement of BYU and other public health students to go to stakes and screen kids (donated by Bradley Walker only)						
\$8000payment to coordinadoras to run stake/district projects						
\$500wire fees (at present these have been eliminated)						
\$3000missionary sponsorships of clothing and pre-mission medical/dental exams and treatment (10	or so missionaries)					
\$42,295purchase and transportation/distribution of nutritional supplements to malnourished children						
VILLEGO PAROTAGO MILO MAISON M	······					
······································						
······································						