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# SCANNED WAN 14 2013

Department of the Treasury Internal Revenue Service

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

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

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

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

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

OMB No 1545-1150

2011

Open to Public Inspection

_		2011 calendar year, or tax year beginning $\langle 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1$		1 30,20/2	
	Check if a		ployer ic	lentification number	
X	Address o		·- 3.	225673	
님	Name cha	The state of the s	ephone r		
H	Initial returnate		7- 9	909.0768	
H	Amended	City or town, state or country and ZIP + 4	Group Exemption		
Ħ			ımber l	<b>,</b>	
Ğ			$\overline{}$	if the organization is not	
	Websit			tach Schedule B	
				0-EZ, or 990-PF)	
	Check •				
		re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	its gros	s receipts are normally	
		anization chooses to file a return, be sure to file a complete return	quirea	(see instructions) But if	
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	1		
		column (B) below) are \$500 000 or more, file Form 990 instead of Form 990-EZ	', 		
_			<u> </u>	( D ( ()	
نا	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	actions	s for Part I.)	
	1		<del></del>	<u> </u>	
	1	Contributions, gifts, grants, and similar amounts received	1	45,165	
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		
	4	Investment income	4		
	5a	Gross amount from sale of assets other than inventory 5a	12.30		
	b	Less. cost or other basis and sales expenses	7		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events			
	а	Gross income from gaming (attach Schedule G if greater than			
e		\$15,000)   <b>6a</b>	1,000		
Revenue	Ь		- *		
چَ	İ	from fundralsing events reported on line 1) (attach Schedule G if the	1 1		
-		sum of such gross income and contributions exceeds \$15,000)   6b   33 450	1 300		
	c	Less direct expenses from gaming and fundraising events	ا ، بر ا		
	d		- 3		
	"	Net income or (loss) from gaming and fundraising events lead times carand 6b and subtract line 6c)	1	12 751	
	7a	101	6d	12,751	
	1 .	Gross sales of inventory, less returns and allowances	-		
	b	Less. cost of goods sold	_ <u> </u>		
	C	Gloss profit or (loss) from sales of inventory (subtract line 76 from line 7a)	7c		
	8	Other revenue (describe in Schedule O)	8		
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 OGDEN, UT	9	57916	
	10	Grants and similar amounts paid (list in schedule 0)	10	54000	
	11	Benefits paid to or for members	11		
Expenses	12	Salaries, other compensation, and employee benefits	12		
ü	13	Professional fees and other payments to independent contractors	13	950	
Š	14	Occupancy, rent, utilities, and maintenance	14		
ù	1.0	Printing, publications, postage, and shipping	15		
	16	Other expenses (describe in Schedule 0)	16	340	
	17	Total expenses. Add lines 10 through 16	17	55290	
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2626	
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
As		end-of-year figure reported on prior year's return)	19	22405	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	<u> </u>	
<b>Z</b>	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	25 031	
Foi	Papen	work Reduction Act Notice, see the separate instructions. Cat No 10642I		Form 990-EZ (2011)	

Pa	t II Balance Sheets. (see the instructions	for Part II.)				<u></u>
	Check if the organization used Schedule	•	ny question in this	Part II		🗆
			1	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	22 405	22	25031
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		[		24	
25	Total assets		[	22405	25	15031
26					26	
27	Net assets or fund balances (line 27 of column			22405	27	25031
Par		·		'		Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	(Requ	ured for section
Wha	is the organization's primary exempt purpose? $R$	A:38 Funds Po	n LESS Fontur	ente Youth	,	)(3) and 501(c)(4)
as m	ribe the organization's program service accompli leasured by expenses. In a clear and concise m ons benefițed, and other relevant information for ea	nanner, describe the ach program title.	e services provided	d, the number of	4947	nizations and section (a)(1) trusts, optional hers)
28	Scholagsbips ) If this amount	y Takk Fla			000	
29					28a	
25	Donatign to One Lady Punp	UISAS ITPIP	TOO NEW	CyfCl.dis		
				. <i>I</i>		
	(Grants \$ 4 000 ) If this amount	includes foreign gra	ents chack hara		29a	
30	Denation to enisto Ray	Fac C. Lal	a chia	· · - L	234	
	ALCOHOL TO SELECT DISTINGTON		1.40.u.p			
	***************************************					
	(Grants \$ 3000 ) If this amount	includes foreign gra	ants, check here .	▶ 🗇	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ 2000 ) If this amount	includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	
Par					ns truc	tions for Part IV.)
	Check if the organization used Schedule	O to respond to a		<del></del>	<u> </u>	<u> </u>
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits contributions to employe benefit plans, and deferred compensation	ot	Estimated amount of her compensation
フ	ola Ostav	NACS: 4KNT				
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St 94	EVU Schmitte 1 cin & Ciacle Chenrium, Il	PSNGEELE		-0-		~/~
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X15	Fosten Nor Lalle Bluff; V	ASNEG 180	-0-	-01	╀	-01
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Part			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this		/ U
<b>3</b> 3	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	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
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	X
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 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	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	Joseph Market	
39	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on line 9		
ь 40а	Gross receipts, included on line 9, for public use of club facilities		
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	
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	X
41	List the states with which a copy of this return is filed. ▶ \( \overline{\mathcal{F}}\). \( \overline{\mathcal{N}}\) of \$\frac{1}{3}\$		
42a b	The organization's books are in care of \[ \bar{Lambs} \bar{Rabb}	004	
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		res 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		res No
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
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45b	12

Form 99	0-E포 (2011)	1				Page <b>4</b>
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	complete Schedule C	C, Parti			46 X
Part	Section 501(c)(3) organizations 501(c)(3) organizations and section and 52, and complete the tables Check if the organization used Sc	ion 4947(a)(1) none: for lines 50 and 51	xempt charitable tru	ısts must ar	rusts on nswer que	ly. All section estions 47-49b
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par Is the organization a school as described in Did the organization make any transfers to the organization as a school expension of the organization is complete this table for the organization is	activities or have a till in section 170(b)(1)(A)(i o an exempt non-chaection 527 organization five highest compen	section 501(h) election i)? If "Yes," complete suritable related organizon? in a complete suritable related organizon?	n in effect d Schedule E eation?	ers, directo	47
	employees) who each received more than  (a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, a compens	enefits, employee nd defeired	(e) Estimated amount of other compensation
		,				
		NA				-
		- 100 - 311 - 4				
f 51	Total number of other employees paid ov Complete this table for the organization' \$100,000 of compensation from the orga	's five highest compe	ensated independent	contractors	who each	received more than
(a)	Name and address of each independent contractor pa	id more than \$100,000	(b) Type of serv	ice	(c)	Compensation
			N/A			
d 52	Total number of other independent contra Did the organization complete Schedule in nonexempt charitable trusts must attach	A? <b>Note</b> : All section 5 a completed Schedul	01(c)(3) organizations e A		<u> )</u>	Yes □ No
Under p true, cor	enalties of perjury 1 dectare that I have examined this rect and complete Declaration of preparer (other that	retum, including accompant officer) is based on all info	ying schedules and stateme rmation of which preparer h	as any knowlede	ge //	owledge and belief, it is
Here	Signature of officer  Type or print name and title	To Vic	e Parsiden	Date		
Paid Prepause (		Preparer's signature	Dat		Check ☐ self-employ	PΠN ed
	Firm's address >  In the prepared in the prepa	r shown above? See i	nstructions	Phone	e no	Yes No

# SCHEDULE A (Form 990 or 990-EZ)

**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.

Employer identification number

2011 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

36 · 3225677 neatur 1RGANIZATION Reason for Rúblic 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 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). (M) 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 🗌 Typel **b** Type II c Type III-Functionally integrated 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 I, Type II, or Type III supporting organization, check this box 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 Yes No (iii) below, the governing body of the supported organization? 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). (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of (vi) is the in col (i) listed in your organization (described on lines 1-9 organization in col support governing document? () organized in the col (i) of your above or IRC section support? (see instructions)) Yes Nο Yes Nο Yes No 32-015607 X 5 000 × 000 3000 ¥ K Total

	(Complete only if you checked to Part III. If the organization fails to						alify under
Section	on A. Public Support	o quamy and	<u> </u>	nea bolom, p	icaso compie	ite i at iii.j	
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		. "				
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						
4	Total. Add lines 1 through 3						
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	Public support. Subtract line 5 from line 4	- **', **', <b>*</b> ** <b>3</b> **	7427 E	77.873			
<del></del>	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
0	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 .						the state of the s
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) $$						
11	Total support. Add lines 7 through 10	x W }	₹ <b>₩</b> ` 9 //	· 🐧 4. 14	, , , , , , , , , , , , , , , , , , ,	#" "	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the				i, or fifth tax ye	ear as a section	n 501(c)(3)
Sacti	organization, check this box and stop he on C. Computation of Public Suppo		· · · · ·	· · · · ·	• • • •	· · · ·	<u> </u>
14	Public support percentage for 2011 (line			1 column (f)		14	
15	Public support percentage from 2010 Sc					15	<u>%</u>
16a	331/3% support test - 2011. If the organi						
	box and stop here. The organization qua						
b	33½% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
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						xplain in ipported . ► □
b	10%-facts-and-circumstances test – 2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and sto	op here.
18	supported organization	 Id not check a	 box on line 13,	 , 16a, 16b, 17a	 a, or 17b, chec	k this box and	. ► □
	instructions		<u> </u>	<u></u>	<u> </u>	<u> </u>	. 🕨 🗆

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

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

Secti	on A. Public Support	,		, р		··· ,	<del></del>
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts grants, contributions, and membership fees						
	received (Do not include any "unusual grants")				1		
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				1		
4	Tax revenues levied for the					İ	
	organization's benefit and either paid						
	to or expended on its behalf .						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge .						
6	Total. Add lines 1 through 5						
7a	· · · · · · · · · · · · · · · · · · ·						
	received from disqualified persons						·
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						
_	•						
с 8	Add lines 7a and 7b	4. 34. 35.31.37	.17°2. 12.800.3074	200 (200 B) (100 B)	AND THE PLANE	\$2000000000000000000000000000000000000	
Ū	line 6)			i in the contract of			
Secti	on B. Total Support	St. St. St. St. St. St. St. St. St. St.	5 W. W. W. W. W. W. W. W. W. W. W. W. W.	~~ X3 1949 *45# *W, **X		2.72 %	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(4) 2001	(10) 2000	(6) 2505	(4) 2010	(6) 2011	(i) Total
10a	Gross income from interest, dividends,						···
	payments received on securities loans, rents						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					Ţ	
	loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12)					İ	
14	First five years. If the Form 990 is for the	he organization	's first secon	L d third fourth	Or fifth tay w	ar as a soction	501/5\/2\
	organization, check this box and stop he					·····	
Section	on C. Computation of Public Suppo		e				
15	Public support percentage for 2011 (line	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2010 Sc	hedule A, Part I	II, line 15 .			16	%
	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2011					17	%
18	Investment income percentage from 2010					18	%
19a	331/2% support tests—2011. If the organ	ization did not	check the box	c on line 14, ar	nd line 15 is m	ore than 331/3%	s, and line
_	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2010. If the organiz	zation did not cl	neck a box on	line 14 or line 1	9a, and line 16	is more than 3:	
~~	line 18 is not more than 331,3%, check this						
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Schedule A (Form 990 or 990-EZ) 2011 Page					
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	<del></del>			
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