

# 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

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 \$12(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.

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

A F	or the	2011 calendar year, or tax year beginningJULY 01 , 2011, and ending JUNE 3	0	, 20 12						
B a	heck if	C Name of organization D Emp	loyer id	lentification number						
$\Box$	ddress o		•	87-0650772						
N	amo cha	ohone n	umber							
I	ıtlal retu	i   1								
T	erminate	d PO BOX 399	(4	35)654-1550						
ПА	mended	return City or town, state or country, and ZIP + 4 F Grou								
ПΔ	plicatio ending		ber ▶	•						
G A	ccount	ing Method.	If the o	rganization is not						
			attach :	Schedule B						
JT	ах-ехе	mpt status (check only one) X 501(c)(3)   501(c)( ) ◀ (insert no.)   4947(a)(1) or   527 (Form 990,	990-EZ	2, or 990~PF).						
		If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and								
n	ot mor	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma	y be rec	quired (see instructions)						
		organization chooses to file a return, be sure to file a complete return.								
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a		<sup>p</sup> art II,						
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		178,262						
Pa	rt	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins								
		Check if the organization used Schedule O to respond to any question in this Part I								
	1	Contributions, gifts, grants, and similar amounts received	1_	166,703						
	2	Program service revenue including government fees and contracts	2							
	3	Membership dues and assessments	3							
	4	Investment income	4	387						
	5a	Gross amount from sale of assets other than inventory	45							
	þ	· · · · · · · · · · · · · · · · · · ·	other basis and sales expenses							
P	C		s) from sale of assets other than inventory (Subtract line 5b from line 5a)							
REVENU	6	Gaming and fundraising events		1						
N	a	Gross income from gaming (attach Schedule G if greater than								
Ŭ	.	\$15,000)	- `							
<b>1-</b>	D	Gross income from fundraising events (not including \$ 11,317 of contributions								
	1	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 11,172								
	١.	sum of such gross income and contributions exceeds \$15,000)   6b   11,172   Less: direct expenses from gaming and fundraising events   6c   11,172	-  '							
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	-  ^ 1							
	"	line 6c)	6d							
	7a	Gross sales of inventory, less returns and allowances	- 60							
	b	Less: cost of goods sold	-1 :-1							
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c							
	В	Other revenue (describe in Schedule O)	8							
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	167,090						
	10	Grants and similar amounts paid (list in Schedule O)	10	158,721						
_	11	Renefits paid to or for members	11	2007.122						
EXPERSES	12	Salaries, other compensation, and employee benefitsRECEIVED	12	12,000						
P	13	Professional fees and other payments to independent contractors	13							
Ñ	14	Occupancy, rent, utilities, and maintenance	14							
ĎĚ	15	Printing, publications, postage, and shipping MAR. 2. 5. 2013.	15	46						
S	16	Other expenses (describe in Schedule O)	16	3,601						
	17	Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from lines)	17	174,368						
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-7,278						
ASSETS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with								
NSET T		end-of-year figure reported on prior year's return)	19	238,396						
Ţ	20	Other changes in net assets or fund balances (explain in Schedule O)	20	4						
3	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	231,118						

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For Paperwork Reduction Act Notice, see the separate instructions.

TWF 990

11 990EZ1

Form 990-EZ (2011)

	90-EZ (2011)		MUNITY FOUND.	ATI 87-0650'	772		Page
Part		Sheets. (see the instru					
	Check if the	e organization used Sche	dule O to respond to any	question in this Part II			
				(A) Beg	ginning of year	<u> </u>	(B) End of year
		nd Investments , ,			38,396	22	231,118
		ga			0	23	0
		scribe in Schedule O) .			0	24	0
5 T	otal assets				38,396	25	231,118
		describe in Schedule O)			0	26	. 0
		nd balances (line 27 of co			88,396	27	231,118
oart :		ent of Program Serv					Expenses
		ne organization used Sche			<u> </u>		(Required for section 501(c)(3) and 501(c)(4)
/hat is	the organization	n's primary exempt purpos	se? SEE ATTACHI	ED SUMMARY		,	organizations and section
s mea	sured by expens	on's program service acco ses. In a clear and concise other relevant information	manner, describe the se	ervices provided, the nur	nber of		4947(a)(1) trusts; optional for others )
			for each program title.			ļ	
3 SE	E ATTACH	IMENT #1					
							ĺ
<u>`                                    </u>	ants \$	) If this am	nount includes foreign gra	ants, check here		28a	158,721
·							1
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<del></del>		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \					
<u> </u>	ants \$	) If this am	ount includes foreign gra	ants, check here	<b>&gt;</b> []	29a	
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	·····						
<u>`</u>	ants \$		ount includes foreign gra	ints, check here	· ·· •	3 <b>0</b> a	
	, ,	lces (describe in Schedule	•		m		
	ints \$		ount includes foreign gra			31a	
art l		ice expenses (add lines :				32	158,721
an r		cers, Directors, Trustees e organization used Sche					
	CHECK II III	e organization used Sche	(b) Title and Average	(c) Reportable	(d) Health benefits		
	(a) Name and	address	hours per week devoted to position	(C) Reportable compensation (Form W-2/1099 MISC)	(d) Health benefits Contributions to employee benefit pla deferred compensa	ns&	(e) Estimated amount of other compensation
ਸ਼ਸ਼	ATTACHME	NT #2	devoted to position	(If not paid, enter -0-)	deferred compensa	tion	
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WASATCH COMMUNITY FOUNDATI 87-0650772

JVA

Form 990-EZ (2011)

1.52	Unter Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	<del> </del>	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	ĺ	$ _{\mathbf{x}}$
35 a		1	<del> </del>	<del>  ^</del>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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	<del>                                     </del>	X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			1
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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	<u> </u>	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions     37a		7.	
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	ĺ	`	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	- 3	>,	
39	Section 501(c)(7) organizations. Enter:	1"		`
a	•	- 1/2		1
b	and the second of the patrice and the manage of the second	<del>-</del>  ``	<i>'</i> `	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		,	1
h	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶  Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	- · ´ :	7.7	1
D	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I,	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		1
•	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958		S .	. `
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		: ``	
	reimbursed by the organization		4	1
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. ▶ NONE			
42a	The organization's books are in care of ▶ SEE ATTACHMENT #3 Telephone no. ▶			<u></u>
	Located at ► ZIP + 4 ►	<del></del>		
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	············	X
	If "Yes," enter the name of the foreign country: >			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	1.3	,	ľ
_	and Financial Accounts.	1 1		v
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
42	If "Yes," enter the name of the foreign country.  Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in Ileu of Form 1041 Check here			⊾ Γ
<b>4</b> 3	and enter the amount of tax-exempt interest received or accrued during the tax year	• • • • •	• • •	<b>-</b> L
	and the amount of tax-exempt into est to cover of accided during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			,,,,
7.70	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		Ü	
-	completed instead of Form 990-EZ	44b	<i>_</i>	Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	124	7,77	_ <del></del>
_	explanation in Schedule O	44d		
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	100	٠.	,
	Form 990-EZ (see instructions)	45b_		Х
JVA	11 990EZ3 TWF 990 Copyright Forms (Software Only) - 2011 TW Form	990-	<b>EZ</b> (2	2011)

Forn	n 990-EZ	(2011)							P	age
46	Did the	organization engage, directly or indirectly	, in political can	oneign e	etrution on bobalf of	or in one	cortion	ļ	Yes	
40	to cand	idates for public office? If "Yes," complete	s Schodula C	i ipaigi i ad	Suvilles on Denail Of	or in opp	OSIGOTI		<u>†</u>	<u></u> -
Pa	nt VI	Section 501(c)(3) organization 501(c)(3) organizations and section 49 and 52, and complete the tables for lin	ns and sect	ion 494	7(a)(1) nonexe	mpt ch	aritable trusts	46 only. A	ll section	ion
		Check if the organization used Schedu		to any o	suestion in this Part	VI				F
			· · · · · · · · · · · · · · · · · · ·	7	,				Yes	No
47		organization engage in lobbying activities "Yes," complete Schedule C, Part II						47		Х
48	is the or	ganization a school as described in secti	on 170(b)(1)(A)	(11)? If "Ye	es." complete Sched	dule F		48	<del></del>	X
49a		- organization make any transfers to an exi						49a		X
b	If "Yes,"	was the related organization a section 52	?7 organization?	,		• • • • • • •		49b		X
50		e this table for the organization's five hig						key		
	employe	es) who each received more than \$100,0								
	(6	Name and title of each employee	(b) Title and hours per		(C) Reportable compensation (Forms			) Estima		
1701	·	paid more than \$100,000	devoted to	oosition	W-2/1099-MISC)		rred compensation	other co	mpensat	tion
MON	NE.									
									····	
					- <u>-</u>				<del></del>	<del></del>
								<del></del>		<del></del>
f 51 	Complete \$100,000	mber of other employees paid over \$100, ethis table for the organization's five high of compensation from the organization.	nest compensate	ed indepe	one."	who each	···			
(a) NON		ddress of each independent contractor paid mor	e than \$100,000		(b) Type of service		(C) Comp	ensation	<del></del>	-
								·····		
								·		
						<del></del>			<del></del>	
d	Total num	nber of other independent contractors ea	ch receiving ov	er \$100.0	00					
2	Did the or	ganization complete Schedule A? <b>Note:</b> ot charitable trusts must attach a comple	All section 501(	c)(3) orga	· · · · · · —			X Yes		No
		perjury, I declare that have examined this return omplete. Declaration of preparer (other than offi						and belief	l, it is	
Sign		Signature of officer		<del></del>	······································		D	3/2	13	
lere		TODD CATES  Type or print name and title			CHAIR			··		
		<del>/</del>	rer's signature	<del></del>	Date	<del>-</del>	Chack of PTI	N.		
Paid	1		_	PARE	l	-2013	Citery III	∾ 1064	878	
rep		irm's name ▶ BRIAN L WINEG		IPANY			Firm's EIN ▶	_ 5 5 4	2,0	—
_			SOUTH SU		2		Phone no. 435~6	54 - 38	324	
lay th	e IRS disc	cuss this return with the preparer shown	above? See ins	tructions				Yes	ΧN	10

#### 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.

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		the organizat									ation number	_
_			MUNITY FOUN						37-06			
	irt !			rity Status (All orga					etructions			
	orga		•	because it is: (For lines	•	-	-	•				
1	Н		•	or association of church		oea in <b>sec</b>	uon 170(E	)(1)(A)(1).				
2 3	Н			b)(1)(A)(II). (Attach Sch service organization de		section :	(70/h)/4)//	AMOUN.				
4	Н		•	erated in conjunction w					MAMAMIII	Enter the	hoenitel'e namo	
7	ш	city, and state:		crated in conjunction w	т и поор	ital accorn	/ou iii 300		//( · /(/~//···/	· Line ure	i nospitai s name,	
5		An organizatio		nefit of a college or uni	versity ow	ned or ope	erated by a	governm	ental unit o	described	ın section	
6	П		• • • •	rt or governmental unit o	described	in section	170/6\/1\	(A)(v).				
7		An organizatio		es a substantial part of				, ,, ,	rom the ge	eneral pub	lic described in	
8	X	A community t	rust described in sec	tion 170(b)(1)(A)(vi). (C	Complete f	Part II )						
9	П	An organizatio	n that normally receiv	res: (1) more than 33 1/3	3 % of its	support fro	m contrib	utions, me	mbership	fees, and	gross	
		,		exempt functionssub	•	•	•	. ,			its	
		· · · -	•	me and unrelated busin			•		) from bus	inesses		
	_	acquired by th	e organization aπer J	une 30, 1975. See <b>secti</b>	on 509(a)	(2). (Comp	piete Part I	II.)				
10	Ц	An organization	n organized and oper	ated exclusively to test	for public	safety. Se	e section	509(a)(4).				
11		-	•	rated exclusively for the		•			•			
			·	upported organizations of the support of the suppor							on	
		Ė.					•				A.F	
_		a ∐ Typel Ou shaskins th	b ∐ Typ	لسا		unctionally	_			Type III-O	ther	
е				ie organization is not co agers and other than on							tion	
			ction 509(a)(2).	agers and outer man or	10 01 111010	publicly o	арропац (	organizatio	710 400011	JOG III 300	11011	
				determination from the	IDE that	ıt lo a Tuna	. Tunn II	or Tuno III	ounnortin			
f		_					i, iype ii	or rype iii	supportin	9	•	
g	į	-	7, 2006, has the orga	inization accepted any			om any of	the				
				the controls of they along	ar tagath	or with no	roone deer	vibad in (ii	a.		Yes No	_
	,			tly controls, either alone ody of the supported or	-	•		•	•	r.	11g(l) X	
				scribed in (i) above?	_					<del>  -</del>	1g(ii) X	_
				son described in (1) or (1						-	1g(III) X	_
h		•	•	out the supported orga	•					٠ ـ	-3()	
(I) N	ame	of supported unization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) is the	organization isted in your	organizatio	ın ın cal. <b>(l)</b>	organizatio organiz	is the on in col. (i) ed in the S.?	(vii) Amount of support	_
				<b> </b> `	Yes	No	Yes	No	Yes	No		
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Pi	nedule A (Form 990 or 990-EZ) 2011 WASAT  Art II Support Schedule for Org  (Complete only if you checked the Part III If the organization fails to	ganizations l box on line 5, 7	Described in 7, or 8 of Part I o	Sections 17 r if the organizat	ion failed to qual	and 170(b)(	Page 2 (1)(A)(vi)
	ction A. Public Support		·				
Ca	ilendar 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.")	352,684	225,374	254,756	196,289	177,875	1,206,978
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	352,684	225,374	254,756	196,289	177,875	1,206,978
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.	779	<del></del>	7 7		,	1,206,978
Sec	ction B. Total Support		··········				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	352,684	225,374	254,756	196,289	177,875	1,206,978
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	272	109	106	34	387	908
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	, ,	STAR M		$2 \times 12$		· · · · · · · · · · · · · · · · · · ·	1,207,886
2	Gross receipts from related activities, etc. (se					12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>		ourth, or fifth tax	year as a section	n 501(c)(3)	▶ ∏
	tion C. Computation of Public Sup	port Percent	tage				
4	Public support percentage for 2011 (line 6, co		-			·····	99.92 %
5	Public support percentage from 2010 Schedu				,		99.94 %
6a	33 1/3 % support test 2011. If the organiz and stop here. The organization qualifies as	a publicly suppo	orted organization	on ,			▶ 🛚
b	33 1/3 % support test 2010. If the organiz box and stop here. The organization qualifie	tation did not chi is as a publicly s	eck a box on line upported organi	e 13 or 16a, and zation	line 15 is 33 1/3	% or more, che	ck this ►

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

b 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 .........

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ......

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JVA

P	<b>I</b> (1)	Fundralsing Events. Complete if the				
		than \$15,000 of fundraising event co	ontributions and gross in	come on Form 990-EZ, I	lines 1 and 6b List ever	nts with
_		gross receipts greater than \$5,000.		<b>,</b>		
	Π		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	ļ		GOLF TOURNAM			(add col (a) through
R	l		(event type)	(event type)	(total number)	col (c))
R E V	ļ					
Ě	1	Gross receipts	22,489			22,489
N	2	Less: Charitable				
U		contributions	11,317			11,317
	3	Gross income (line 1				
		minus line 2)	11,172			11,172
	4	Cash prizes			ļ	
D						
ï	5	Noncash prizes	2,495			2,495
		, , , , , , , , , , , , , , , , , , , ,				<u> </u>
R E C T	6	Rent/facility costs				
Ť	"	Tierry addity dodes				
_	7	Food and beverages	2,869			2,869
X	•	rood and beverages	2,005	······································		2,005
Р	_	Futantalamant				
E N	8	Entertainment				<del></del>
mwzmzwm	_	Office disease assessment	5 000			F 000
E S	9	Other direct expenses	5,808		1	5,808
3						( 33 350)
	10	Direct expense summary. Add lines 4 thr				( 11,172)
	11	Net Income summary. Combine line 3, co				<u> </u>
۲a	rt:III			m 990, Part IV, line 19, 0	or reported more	
		than \$15,000 on Form 990-EZ, line 6	6a.			
n						CD T A Lorentee Could
£			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
E >			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col (c))
:Zm <m< th=""><td></td><td></td><td>(a) Bingo</td><td>``</td><td>(c) Other gaming</td><td></td></m<>			(a) Bingo	``	(c) Other gaming	
mczm <m< th=""><td>1</td><td>Gross revenue</td><td>(a) Bingo</td><td>``</td><td>(c) Other gaming</td><td></td></m<>	1	Gross revenue	(a) Bingo	``	(c) Other gaming	
	1		(a) Bingo	``	(c) Other gaming	
	1 2	Gross revenue	(a) Bingo	``	(c) Other gaming	
			(a) Bingo	``	(c) Other gaming	
DIRECT			(a) Bingo	``	(c) Other gaming	
DIRECT	2	Cash prizes	(a) Bingo	``	(c) Other gaming	
ם-מפטד פאף	2	Cash prizes	(a) Bingo	``	(c) Other gaming	
ם-מפטד פאף	2	Cash prizes	(a) Bingo	``	(c) Other gaming	
DIRECT	2	Cash prizes	(a) Bingo	``	(c) Other gaming	
D-RECT EXPE	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo	``	Yes %	col. (a) thru col (c))
D-RECT EXPE	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs		bingo/progressive bingo		col. (a) thru col (c))
ם-מפטד פאף	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes %	bingo/progressive bingo	Yes %	col. (a) thru col (c))
ם-מפטד פאף	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes %	Yes%	Yes %	col. (a) thru col (c))
ם-מפטד פאף	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes %	Yes%	Yes %	col. (a) thru col (c))
D-RECT EXPE	2 3 4 5 6	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr	Yes % X No  Ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
ם-מפטד פאף	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes % X No  Ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
D-RECT EXPESSES	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr	Yes % X No  ough 5 in column (d)	Yes%  X No	Yes % X No	col. (a) thru col (c))
D-8807 EXPESSES	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine for the state(s) in which the organization of	Yes%  X No  ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
ם - מ שטר שאף שאף שאף שאף שאף שאף שאף שאף שאף שאף	2 3 4 5 6 7 8 Entils til	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization incensed to operate gamine.	Yes%  X No  ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
D-8807 EXPESSES	2 3 4 5 6 7 8 Entils til	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine for the state(s) in which the organization of	Yes%  X No  ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
ם - מ שטר שאף שאף שאף שאף שאף שאף שאף שאף שאף שאף	2 3 4 5 6 7 8 Entils til	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization incensed to operate gamine.	Yes%  X No  ough 5 in column (d)	Yes%  No	Yes % X No	col. (a) thru col (c))
ם-תשטד שאףשבטשטט 9 a b	2 3 4 5 6 7 8 Enti	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization licensed to operate gamin No," explain:	Yes %  No  No  ough 5 in column (d)  line 1, column d, and line perates gaming activities g activities in each of the	Yes %  X No	Yes % X No	( Yes X No
D-RECT EXPERSOES	2 3 4 5 6 7 8 Entisti	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization incensed to operate gamin No," explain:	Yes %  No  No  ough 5 in column (d)  line 1, column d, and line perates gaming activities g activities in each of the	Yes %  X No	Yes % X No	( Yes X No
ם-תשטד שאףשבטשטט 9 a b	2 3 4 5 6 7 8 Entisti	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization licensed to operate gamin No," explain:	Yes %  No  No  ough 5 in column (d)  line 1, column d, and line perates gaming activities g activities in each of the	Yes %  No  r terminated during the	Yes % X No	( Yes X No
D-RECT EXPERSOES	2 3 4 5 6 7 8 Entisti	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary. Combine in the state(s) in which the organization of the organization licensed to operate gamin No," explain:	Yes %  X No  ough 5 in column (d)  line 1, column d, and line perates gaming activities ig activities in each of the	Yes %  No  r terminated during the	Yes % X No	( Yes X No

JVA

#### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WASATCH COMMUNITY FOUNDATION

Employer Identification number

87-0650772

SCHEDULE O NOT USED. SEE ATTACHMENTS

# 990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2		0-2012
INSPECTION For calendar year 2011 or tax period beginning Name of Organization WASATCH COMMUNITY FOUNDATION		0 - 2012 nt/lication Number 772
Part III - Statement of Program Service Accomplishments		
Grants and allocations Amount includes	foreign grants Program service expenses	158,721
	Purpose Achievements	
SEE STATEMENT OF PROGRAM SERVICE ACCO		

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 2: PAGE 1 - 99	0-EZ PAGE 2,	PART IV								
OPEN TO PUBLIC INSPECTION For calendar year 2011 or tax	c period beginning 0	7-01-2011, and	ending 06-30-	2012.						
Name of Organization		,	Employer Ident	tification Number						
WASATCH COMMUNITY FOUNDAT										
(A) Name and Title	(B) Average hours per week devoted to postion	(C) Compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	ben. plans & def. comp.	(E) Expense account & other compensation						
	BUSINESS MANAGER	(in not para, erner o y								
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# 990 BOOKS ARE IN CARE OF

ATTACHMENT 3 - 990-EZ PAGE 3, PART V, LINE 42A
OPEN TO PUBLIC
INSPECTION For calendar year 2011 or tax period beginning 07-01, and ending 06-30-2012.
Name of Organization Employer Identification Number
WASATCH COMMUNITY FOUNDATION 87-0650772
Part V - Line 42a
DEDODALI MAN I DELIMENT
Individual Name DEBORAH VAN LEEUWEN
Business Name.
Cusinoso ratio.
Street Address
U.S Address
THE CARLO
Zip code 84032 City HEBER CITY State UT
Foreign Address
City
Province or State
Country
Postal code
/425\502.0220
Phone Number (435) 503 - 2332
Fax Number (801) 288 - 8166
Fax Number

### **2011 DETAIL STATEMENTS**

WASATCH COMMUNITY FOUNDATION 87-0650772

PAGE 1

STATEMENT #1 - OTHER EXPENSES (EOEZ PG 1 LINE 16)		
MARKETING PAYROLL BURDEN	65 1,772	
BANK CHARGESPROFESSIONAL FEES	564 1,200	
TOTAL CARRIED TO EOEZ PG 1 LINE 16	• • • • •	3,601

### Wasatch Community Foundation Summary July 1, 2011 – June 30, 2012

### Statement of Program Service Accomplishments

The Wasatch Community Foundation (WCF) is a volunteer, non-profit organization committed to enriching lives of Wasatch County residents. The strength of the foundation is the focus on four areas: the arts, education, health and recreation to support a balanced lifestyle.

The **Education** Committee is where the largest amount of time and resources are dedicated. Some of its programs are described below:

- 1. Scholarship Program (Amount Expended \$80,450, 104 Students). The Foundation provided over \$80,000 in scholarships to 95 graduating Wasatch High School students. Board members gather donations from generous community members and charitable organizations and raise funds at the annual golf tournament. A scholarship has a minimum value of \$500 and is provided to senior students who apply and who will use the assistance towards post-high school education at an accredited school. In addition, there were 9 students who were Business Students of the Month who each received a \$50 check in recognition of their accomplishments.
- 2. School Projects (Amount Expended \$34,254, 5 schools served). The Foundation uses part of the money raised at the golf tournament to fund projects at district schools. Donations are also received to fund specific projects within the classroom or programs within the schools/district.
- 3. Career Exploration/Travel Studies (Expenditures were made after the end of this fiscal year). Students 12 yrs. and older participated). Wasatch County students are given the opportunity to expand their educational horizons by visiting businesses, universities, and conferences where they see the inner workings of the organizations and get additional insight for possible careers. In the past, WCF has sponsored career exploration trips to New York City to visit the three broadcasting networks and "Expanding Your Horizons" and "Empowering Your Tomorrow" at Utah Valley University for an introduction into careers in science and math for students in middle school and older.
- 4. Ace Awards Program (Amount Expended \$6,465, 14 Educators honored). This program recognizes our local teachers and staff for their dedicated service to our children. During the school year, one teacher and one staff member from 7 district schools are honored with a \$100 check. At the end of the school year, a recognition night is held where the community honors each "Ace." From the 14 school winners, one is chosen to receive a \$1000 award as "Educator of the Year" and one runner-up is awarded \$200. Two staff members are chosen that night. One is selected as the "Classified Employee of the Year" and the other as runner-up, each receiving \$1000 and \$200, respectively.

The **Health** Committee offers opportunities for the residents of Wasatch County to improve their health through education and improved facilities. Community health and safety fairs for adults and children, heart disease and stroke prevention education, Red Ribbon week (drug and alcohol prevention) for school children, the community "Issues" conference and the Children's Mile-by-Mile Marathon are specific activities the foundation supports. During 2012, Heber Valley Medical Center began a capital campaign to raise \$500,000 in funds for a much needed Kidney Dialysis Center to serve patients along the Wasatch Back. To date, the committee has received \$60,800. (Amount expended \$7,429 – whole community served)

The **Arts** Committee encourages, fosters, and supports the visual and performing arts in Heber Valley. WCF promotes Heber Valley as an arts destination location. The annual summer time "Concerts in the Park" is a supported program. The committee is looking for a long-term arts facility with expansion capability. (Amount expended **\$10,123** – whole community served)

The **Recreation** Committee supports the county's recreation center as more activities and programs are added. (Amount expended \$20,000 – whole community served)

**Total Program Service Expenditures:** \$158,721

Compensation \$25/hr **Hrs/Wk** Executive Member
Development, Executiv Vice Chair Secretary Member Member Member Member Member Member Member Member Member Chair Tife Education Education Chair **Publicity Chair** Health Chair Committee Executive 435-654-4052 571 E Valley Dr., Heber City, UT 84032 Arts Chair 435-657-0855 1142 W Countryside Cr., Heber City, UT 84 Education 

 435-657-4041
 931 S. Ledgestone Ln, Heber City, UT 84032
 Executive

 435-654-5120
 901 S. Main St., Heber City, UT 84032
 Advisory

 435-657-0185
 943 E. 530 N., Heber City, UT 84032
 Executive

 435-654-7025
 2188 Creekside Ct., Heber City, UT 84032
 Developm

 Advisory Health 435-657-9979 3115 S 3400 W , Heber City, UT 84032 435-657-9492 195 S 80 E , Midway, UT 84049 435-654-2500 1485 S. Hwy 40, Heber City, UT 84032 435-654-3666 475 N. Main St., Heber City, UT 84032 435-654-7588 PO Box 211, Heber City, UT 84032 435-654-7418 PO Box 283, Midway, UT 84049 435-657-2968 746 E 110 N., Heber City, UT 84032 Mailing Address Phone First Name Deborah Jennifer Shauna Richard Danny Steve Burke Laure Todd Kraig Terry Shad Ryan Van Wagoner VanLeeuwen Shoemaker Last Name Sorenson Anderson Labrum Boulter Roney Brown Powell Cates Starks

Wasatch Community Foundation Board Membership List As of June 30, 2012