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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Department of the Treasury
Internal Revenue ServiceUnder 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.

Open to Public
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A For the 2012 calendar year, or tax year beginning

, 2012, and ending

<input type="checkbox"/> Check if applicable	C Name of organization		D Employer identification number
<input type="checkbox"/> Address change	Element 11 Inc		45-3651957
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number
<input type="checkbox"/> Initial return	663 West 100 South		(801) 808-5756
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4		F Group Exemption Number
<input type="checkbox"/> Amended return	Salt Lake City		UT 84104
<input type="checkbox"/> Application pending			

G Accounting Method. Cash Accrual Other (specify) ►

I Website: ► element11.org

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 100,723.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I

2012 REVENUE SCHEDULE O	1 Contributions, gifts, grants, and similar amounts received	1 11,942.
	2 Program service revenue including government fees and contracts	2 88,430.
	3 Membership dues and assessments	3
	4 Investment income	4 13.
	5a Gross amount from sale of assets other than inventory	5a
	b Less: cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Gaming and fundraising events	6a
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6b
b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6c	
c Less: direct expenses from gaming and fundraising events	6d	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		
7a Gross sales of inventory, less returns and allowances	7a	
b Less: cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe in Schedule O)	8 338.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 100,723.	
10 Grants and similar amounts paid (list in Schedule O)	See L-10 Stmt	10 10,033.
11 Benefits paid to or for members		11 0.
12 Salaries, other compensation, and employee benefits		12 0.
13 Professional fees and other payments to independent contractors		13 1,175.
14 Occupancy, rent, utilities, and maintenance		14 44,251.
15 Printing, publications, postage, and shipping		15 793.
16 Other expenses (describe in Schedule O)	See Form 990-EZ, Part I, Line 16 Other Expenses	16 23,300.
17 Total expenses. Add lines 10 through 16		17 79,552.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18 21,171.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19 3,775.
20 Other changes in net assets or fund balances (explain in Schedule O)		20
21 Net assets or fund balances at end of year Combine lines 18 through 20		21 24,946.

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

Form 990-EZ (2012)

g/a
AB

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	4,280.	20,206.
23	Land and buildings	0.	0.
24	Other assets (describe in Schedule O)	1,131.	4,740.
25	Total assets	5,411.	24,946.
26	Total liabilities (describe in Schedule O)	1,636.	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	3,775.	24,946.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

TO PROVIDE FINANCIAL GRANTS TO ARTISTS AND SHOWCASE THEM AT OUR EVENTS

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	<u>ELEMENT 11 FESTIVAL - 4 DAY ART FESTIVAL SERVING OVER 1,100 PEOPLE SUPPORTED OVER 40 ARTISTS WITH 25 ART GRANTS</u>		
	(Grants \$ 10,033.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	74,326.
29	<u>DECOMPRESSION - COMMUNITY OUTREACH; SERVED OVER 500 PEOPLE</u>		
	(Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	789.
30	<u>VOLUNTEER VITALIZATION - VOLUNTEER TRAINING AND APPRECIATION SERVED 300 COMMUNITY MEMBERS</u>		
	(Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	888.
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)		32 76,003.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and Title	(b) 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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>DELBERT D HARGIS III</u>	10.00	0.	0.	0.
<u>CHAIRMAN</u>				
<u>PAUL LEWIS</u>	10.00	0.	0.	0.
<u>VICE CHAIRMAN</u>				
<u>James WILFORD NEVILLE</u>				
<u>SECRETARY</u>	1.00	0.	0.	0.
<u>SUZANNE OLESON</u>				
<u>TREASURER</u>	15.00	0.	0.	0.
<u>CHRISTINE A CLINE</u>				
<u>COMMITTEE CHAIR</u>	10.00	0.	0.	0.
<u>WENDY CHRISTENSEN</u>				
<u>COMMITTEE CHAIR</u>	5.00	0.	0.	0.
<u>DEREK DYER</u>				
<u>COMMITTEE CHAIR</u>	5.00	0.	0.	0.
<u>JOHN G WARD</u>				
<u>BOARD MEMEBER</u>	3.00	0.	0.	0.
<u>ALICE BAIN TOLER</u>				
<u>BOARD MEMBER</u>	3.00	0.	0.	0.
<u>KAMERON M HAMMOND</u>				
<u>BOARD MEMBER</u>	1.00	0.	0.	0.
<u>DAVID E CHURCH</u>				
<u>BOARD MEMBER</u>	1.00	0.	0.	0.

Part V Other 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

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O 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 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

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 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 X

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0. 37b X

b Did the organization file Form 1120-POL for this year? 38a

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

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 39a

39 Section 501(c)(7) organizations Enter: 39b

a Initiation fees and capital contributions included on line 9 40a

b Gross receipts, included on line 9, for public use of club facilities 40b X

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 40c ; section 4912 ► 40d ; section 4955 ► 40e X

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b X

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 40c

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

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e X

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

42a The organization's books are in care of ► SUZANNE OLESON Telephone no. ► (801) 808-5756
Located at ► 462 SHERIDAN CIRCLE CENTERVILLE UT ZIP + 4 ► 84014 42b X

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ► 42c X

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

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country ► 43

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

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 X

b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44b X

c Did the organization receive any payments for indoor tanning services during the year? 44c X

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

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? 45a X

b 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 X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47 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

	Yes	No
47		X
48		X
49a		X
49b		

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

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

b If 'Yes,' was the related organization a section 527 organization?

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

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

► Yes No

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

Sign Here	► <u>Anne Simmous</u>		08/14/13
	Signature of officer		Date
► <u>Anne Simmous</u>		TREASURER	
Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name ►		
	Firm's address ►		
Check <input type="checkbox"/> if self-employed		PTIN	
Firm's EIN ►			
Phone no			

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

► Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2012

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.

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Name of the organization

Element 11 Inc

Employer identification number

45-3651957

Part I 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)
 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name, city, and state:
 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 9 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 a Type I b Type II c Type III – Functionally integrated d Type III – Non-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)**
 f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%

16a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here**. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►

b 10%-facts-and-circumstances test – 2011. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')	0.	0.	0.	457.	10,088.	10,545.
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	0.	0.	0.	4,611.	88,348.	92,959.
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0.	0.	0.	0.	0.	0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.	0.	0.	0.	0.	0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0.	0.	0.	0.	0.	0.
6 Total. Add lines 1 through 5	0.	0.	0.	5,068.	98,436.	103,504.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6)						103,504.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	0.	0.	0.	5,068.	98,436.	103,504.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.	0.	0.	0.	13.	13.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	0.	0.	0.	0.	0.
c Add lines 10a and 10b	0.	0.	0.	0.	13.	13.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)	0.	0.	0.	5,068.	98,449.	103,517.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► **b 33-1/3% support tests – 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► **20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

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).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

Element 11 Inc

Employer identification number

45-3651957

Pt V, Line 34 BYLAWS UPDATED

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)

Misc	<u>338.</u>
Total	<u>338.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

SUPPLIES	<u>9,736.</u>
TOOLS & EQUIPMENT	<u>6,200.</u>
TRAVEL	<u>93.</u>
EQUIPMENT RENTAL	<u>2,800.</u>
MISC	<u>1,904.</u>
BANK FEES	<u>2,567.</u>
Total	<u>23,300.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Purpose of Payment Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Effigy Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>David Smith</u> <u>3114 South Lincoln Street</u> <u>Salt Lake City</u> <u>UT</u> <u>84106</u>		<u>600.</u>

If property other than cash was given, the following additional information needs to be provided.

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Visual Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>David Born</u> <u>950 S 200 W, #205</u> <u>Salt Lake City UT 84101</u>		<u>500.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Effigy Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Eric Christensen</u> <u>2471 S 400 E</u> <u>Bountiful UT 84010-4302</u>		<u>350.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jeremy Carver</u> <u>2231 North 880 West</u> <u>West Bountiful UT 84087</u>		<u>500.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Participatory Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Barbara Christopherson</u> <u>3897 S 3200 W</u> <u>West Valley City UT 84111</u>		<u>200.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/10

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Visual Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Sarah Devere</u> <u>435 E 200 S, Apt #5</u> <u>Salt Lake City UT 84111</u>		<u>300.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Mike Conatser</u> <u>2284 W 5300 S</u> <u>Roy</u> <u>UT 84067</u>		<u>200.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Continued

Purpose of Payment		<u>Art Grant</u>	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Wearable Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Carol Hopper</u> <u>140 Downington Ave</u> <u>Salt Lake City UT 84115</u>		
			100.

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____
 Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment		<u>Art Grant</u>	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jeremy Pearson</u> <u>35 S 700 E, Apt 8</u> <u>Salt Lake City UT 84102</u>		
			200.

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____
 Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment		<u>Art Grant</u>	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jared Gallardo</u> <u>290 Woodland Dr</u> <u>Park City UT 84098</u>		
			500.

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____
 Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Continued

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Prescott McCarthy</u> <u>2671 Southfield Rd</u>		
	<u>Heber City</u> <u>UT</u> <u>84032</u>		
			300.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Effigy Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Fritz App</u> <u>663 W 100 S</u>		
	<u>Salt lake City</u> <u>UT</u> <u>84104</u>		
			1,100.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Visual Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Paul Lewis</u> <u>364 W 400 N</u>		
	<u>Salt Lake City</u> <u>UT</u> <u>84103</u>		
			400.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Continued

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Effigy Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Ken Wyatt 3335 South 3010 East Salt Lake City UT 84109		100.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Lauren Clayton 207 G St Salt Lake City UT 84103		100.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Visual Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Kristian Merwin 648 S 200 W Salt Lake City UT 84101		500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Continued

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Keith Kramer 1065 N 2375 W		
	Layton UT 84041		
			473.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/17/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Visual Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> John Cooper 9147 Sangria Lane		
	Las Vegas NV 89147		
			1,030.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 06/19/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

Art Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Kirk Jellum PO Box 521143		
	Salt Lake City UT 84152		
			1,500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property

Date of Gift 07/18/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid Continued

Purpose of Payment		<u>Art Grant</u>	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Costumes for Fire Perf</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Todd Lava Hudson</u>		
			80.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 08/20/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment		<u>Art Grant</u>	
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Interactive Art</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>John Ward</u> <u>1775 Park St</u> <u>Salt Lake City UT 84105</u>		
			1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift 08/21/12

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
<u>EQUIPMENT</u>	1,131.	1,131.
<u>Accounts Receivables</u>	0.	3,609.
Total	<u>1,131.</u>	<u>4,740.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
<u>DAVE PECK</u>	<u>1,591.</u>	<u>0.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 26 Continued

Line 26 - Total Liabilities:	Beginning of Year	End of Year
UTAH ARTS ALLIANCE	45.	0.
Total	<u>1,636.</u>	<u>0.</u>

Supporting Statement of:

Form 990-EZ/Line 1

Description	Amount
	2,434.
	3,875.
	663.
	1,271.
<u>INDIVIDUAL DONATIONS</u>	<u>3,699.</u>
Total	<u>11,942.</u>

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
<u>EVENT SECURITY</u>	<u>75.</u>
<u>EVENT ENTERTAINMENT</u>	<u>200.</u>
<u>FESTIVAL SECURITY</u>	<u>900.</u>
Total	<u>1,175.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
<u>INSURANCE</u>	<u>3,042.</u>
<u>EVENT PARKING LOT RENT</u>	<u>100.</u>
<u>EVENT PORT-A POTTIES</u>	<u>182.</u>
<u>FESTIVAL DUMPSTERS</u>	<u>225.</u>
<u>FESTIVAL PORT-A-POTTIES</u>	<u>3,570.</u>
<u>LAWN MOWER RENTAL</u>	<u>142.</u>
<u>EVENT LOCATION RENTAL</u>	<u>50.</u>
<u>FESTIVAL LOCATION RENTAL</u>	<u>35,906.</u>
<u>OFFICE RENT</u>	<u>1,034.</u>
Total	<u>44,251.</u>

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
<u>COPIES</u>	<u>31.</u>
<u>FESTIVAL GUIDE</u>	<u>753.</u>
<u>POSTAGE</u>	<u>9.</u>

Continued

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
Total	<u>793.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-1

Description	Amount
FINANCE	220.
COMMUNITY SERVICES	362.
VOLUNTEERS	3,208.
EXECUTIVE	585.
EVENTS	15.
ARTS	2,583.
INFRASTRUCTURE	2,763.
Total	<u>9,736.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-2

Description	Amount
EVENTS	781.
ARTS	3,330.
INFRASTRUCTURE	1,930.
COMMUNITY SERVICES	159.
Total	<u>6,200.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-3

Description	Amount
FINANCE PARKING	3.
DELIVERY	90.
Total	<u>93.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-4

Description	Amount
EVENT SOUND EQUIPMENT	2,800.
Total	<u>2,800.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-5

Description	Amount
NON PROFIT APPLICATION FEE	850.
STATE SOLICITATION PERMIT	100.
STATE ENTITY RENEWAL	10.
MEALS AT MEETINGS	519.
ONLINE FEES AND CHARGES FROM THEFT	425.
Total	<u>1,904.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-6

Description	Amount
CREDIT CARD FEES	1,894.
BANK SERVICE CHARGES	673.
Total	<u>2,567.</u>