

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



990

Department of the Treasury

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

| _ | Fan Ab | - 2042 | 2212242242 | - Information | | | , mondono | | | | | | | spection |
|--------------------------------|------------------------|--|------------------|-----------------------|---------------------|------------------|----------------------|----------------|-----------------|---|------------|---------------------|-------------------|----------------|
| <u> </u> | | | | ar, or tax year be | <u> </u> | | | , 2013, a | na e | , <u> </u> | | | | , 20 |
| В | Check if applicable | | C Name of | organization CC | DEOMINI | , FLAG | FOUNDAT | TON | | D Em | ployer id | | | |
| \sqcup | Address | change | Doing Bus | | | | | | | | 47- | <u>-092</u> | 2621 | <u> </u> |
| | Name ch | ange | Number 8 | street (or P O box | if mail is not d | elivered to stre | et address) | Room/suite | • | E Tele | ephone nu | ımber | | |
| П | Initial reti | um | 9362 | SOUTH 30 | 00 WEST | | | | | | 801 | 1-25 | 6-36 | 539 |
| П | Terminat | ted | City or tov | vn, state or province | e, country, and | ZIP or foreign | postal code | | | G Gros | ss | s | | 352916. |
| \exists | | | = | Y UT 8407 | | • | • | | | 1600 | | • | | |
| \vdash | | | | | | | CMENCO | NT | | H(a) | | | | |
| Ш | pending | | | | | | | | | | for subo | rdinates | § 7 | Yes △ No |
| | | | [2.2] | | SANDY | | UT 84 | 070 | | H(b) | | | | ıded? |
| 1. | Гах-ехег | mpt statu | s X 50 | 1(c)(3) 501 | (c)() ◀ (ir | isert no) | 4947(a)(1) c | or 5: | 27 | | | | | Yes No |
| J | N ebsite | : ▶ | | | | | | | | H(c) | Group ex | emption | number | > |
| K | orm of o | rganization | n X Corpor | ation Trust | Association | Other ▶ | | L Year | r of for | mation 2 | 2003 | M S | tate of lega | al domicite UT |
| P | art I | Sun | | | | | | | | | | | | |
| - | | | | rganization's mis | sion or most | significant a | ctivities PR | ОМОТТК | JG | EDUC | :ATTC |)N Z | ROII | THE F |
| | ' | Disciny o | accorde the c | ngamzation 3 mis | 3.011 01 111030 | 3igiiiioani e | | 0110111 | | | 27.11.10 | 711 1 | 100. | |
| 9 | - | DDOW | TENTAL | CUNDITANDI | E 7001 | VITOTEC | י ספר אשפ | ח חי | יווי | T77 T | TIEC | CVA | 4DOT | rann |
| Activities & Governance | 1 . | | | | | | KELAIE | ו טו ע | nr. | VAI | 1052 | SIL | IBOT. | - 4 E D |
| Ĕ | I | | _ | _ | | | | | | | | | | |
| š | 2 | Check t | his box 🕨 📗 | If the organiza | tion discontii | nued its opei | ations or dispo- | sed of more | thai | n 25% d | of its net | asset | s | |
| Ó | 3 | prepletation F Name and address of principal officer PAUL SWENSON 1/20 262 SOUTH 300 SANDY UT 84070 1/20 1/ | | | | | | | | | | | | |
| ຸ້ອ | 4 | Number | r of independ | ent voting membe | ers of the go | vernina body | (Part VI. line 1 | lb) . | | | | 4 | | 3 |
| ŧ | 1 | | • | • | • | | , | , | | | • | 5 | | |
| ` .፷ | 1 | | | , , | | | art v, inic zaj | | | | • | <u> </u> | | |
| Ä | 1 | | | • | • . | | | | | | • | - | | |
| - | | | | | | | | | | | • | \vdash | | |
| | b | Net unre | elated busine | ss taxable incom | e from Form | 990-T, line | 34 | • | | | | 7b | | |
| | | | | | | | | | | Prio | r Year | | Cui | rrent Year |
| • | 8 | Contribu | utions and gra | ants (Part VIII, lin | e 1h) . | | | | | | | | | |
| Ĕ | 9 | Progran | n service reve | enue (Part VIII, lir | ne 2a) | | | | | | | T | | 352916. |
| Revenue | ŀ | • | | • | . | 4 and 7d) | | , , , , | - | | | _ | | |
| æ | Į. | | • | • | | | nd 11a) | • • | \vdash | | | - | | |
| | 1 | | • | | | | , | | \vdash | | | -+ | | 252016 |
| | - | | | | | | | 12) | ऻ | | | | | 352916. |
| | 13 | Grants a | and similar ai | nounts paid (Par | t IX, column | (A), lines 1-3 | 3) | | <u> </u> | | | | | |
| | 1 | | - | | • | | | | | | _ | | | |
| S | 15 | Salaries | s, other comp | ensation, employ | ee benefits (| Part IX, colu | mn (A), lines 5- | -10) | 1 | | | | | 83132. |
| Expenses | 16a | Profess | ional fundrais | ing fees (Part IX, | column (A), | line 11e) 🚌 | | | | | | | | |
| ed. | ь | Total fu | ndraising exp | enses. (Part IX. o | column (D). I | ıne 25)▶ | DP65 | 5.79 | - | · | | | | |
| ũ | 1 | | | | | , n - | _ 6666 | | \vdash | - [| | | | 266675 |
| | | | | | | 16 | A line 35) | | -7 | , | | | | |
| | 1 | | | | | بريم ال | | | 1 1 U. | } i | | -+ | | |
| | + | Revenu | e less expen | ses Subtract line | e 18 from line | 912 .∦ ⊈⊙ | I AOL () | 7.2014 | 116 | | 10 | | _ | 3109. |
| 5 8 | | | | | | il | | | 100 | ер <u>Ү</u> | ear | ent | En | |
| sets | 20 | Total as | ssets (Part X, | line 16) . | | 4 | OGDE | 6.1. 175 | #≌ | £ | | | | |
| Asa | 21 | Total lia | ibilities (Part | X, line 26) . | | l | OUE | IŅ, U I | | [] | 18560 | 6. | | 170131. |
| Net Assets or Fund Balances | 22 | Net ass | ets or fund ba | alances Subtract | line 21 from | line 20 | | | - | - 1 | 16862 | 24. | - | -165515. |
| P | art II | Sia | nature Blo | ock | _ | | | | | | | | | |
| | | | | that I have examine | nd this return | noludina assa | manus ashadu | | | | 46-64 | -6 lu | | |
| and | belief, i | t is true, o | correct, and cor | mplete Declaration | of preparer (ot | her than office | r) is based on all i | information of | ments f whic | s, and to th prepar | er has an | oi my ki iv know | nowieage ledae | ļ |
| | · | | | | | | | | | | | | | - (1) |
| | | | ——// | 12/4 | | | | | | | l | 1-1 | 2 - 2 | <u> </u> |
| Si | _ | | Signature pLot | _ | | > | | | | | Dat | е | | |
| He | ге | | PAUL S | WENSON | | | BO. | ARD ME | ME | BER | | | | |
| | | | Type or print n | ame and title | | | | | | | | | | |
| Pa | id | Print | t /Type prepare | r's name | | Preparer's | signature | Date | | | Check | ıf | PTI | N |
| | parer | l | HN R B | | | | BROWN | | 9/ | 2014 | self-em | | | 1270208 |
| | e Only | | | ▶ JOHN R | BROWN | CPA PC | | 100/1 | - 7 / | | | | | 38119 |
| US | e Om | · — | n's name | | | | | | | | n's EIN | <u> </u> | ,-008 | 0113 |
| | | Firm | n's address | | OLD DOE | | NE | | | | ne no | | | |
| | | I | | DRAPER | | | | | | 80 |)1-51 | r8−0 | | |
| Ma | y the IF | RS discu | iss this return | with the prepare | r shown abo | ve? (see ins | tructions) . | | | | | | X Y | 'es 🗌 No |

Form **990** (2013)

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 1990 (2013) COLONIAL FLAG FOUNDATION | 47-09262 | 17 Page 2 |
|-----------|---|--|---------------------------------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | · · · · · · · · · · · · · · · · · · · | |
| 1 | Bright describe the organization's mission BRING PATRIOTISM CIVIC EDUCATION AND ISSUE AWARENE: | SS TO COMMIN | NTTTEC |
| | | NITY AND FU | |
| | PROVIDE RESOURSES FOR COMMUNITIES TO ESTABLISH UNIT | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed of | on | |
| | the prior Form 990 or 990-EZ? | | Yes 🗓 No |
| | If "Yes," describe these new services on Schedule O | | G-21 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program so | ervices?. | Yes X No |
| 4 | If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program ser | wood as mossured by | 0400000 |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation | | |
| | and revenue, if any, for each program service reported | no to others, the total t | , , , , , , , , , , , , , , , , , , , |
| | | | |
| 4a | (Code 8 1 3 0 0 0) (Expenses \$ 3 4 0 5 2 5 . including grants of \$ |) (Revenue \$ | 352916.) |
| | HEAT THE ETEL DO | | |
| | HEALING FIELDS HOSTED MORE THAN 40 FIELDS DISPLAYING OVER 40000 A | MEDICAN ELA | 70 |
| | TO PROMOTE PATRIOTISM | MEKICAN FLAG | 30 |
| | | | |
| | | · · · · · · · · · · · · · · · · · · · | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | <u> </u> | |
| 4b | (Code) (Expenses \$ including grants of \$ |) (Revenue \$ | |
| | | | |
| | | | |
| | | | |
| | | | ·· |
| | | | |
| | | | |
| | | | |
| | | · · · · · · · · · | |
| | | | |
| | | | |
| _ | | | |
| 4c | (Code) (Expenses \$ including grants of \$ | _) (Revenue \$ |) |
| | | | |
| | | | |
| | | <u>. </u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O) | | |
| | (Expenses \$ including grants of \$)(Revenue \$ |) | |
| <u>4e</u> | Total program service expenses ► 340525. | | |
| BCA | | f | orm 990 (2013) |

| | 990 (2013) COLONIAL FLAG FOUNDATION 47-0 | 920 | 21/ | Page |
|-----|--|----------|--|--|
| Par | t IV Checklist of Required Schedules | | т | |
| _ | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | ١., | |
| | complete Schedule A | 1 | X | - |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | . 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | ١ |
| | candidates for public office? If "Yes," complete Schedule C, Part I | . 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in | | | |
| | effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, | | | 1 |
| | or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| | Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian | | | |
| | for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation | | | |
| | services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes", complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | | | ļ |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | - | _ | |
| | Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | 1 |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 1 | | 1 |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | | <u> </u> | | |
| | Schedule D, Parts XI, and XII | 12a | | X |
| ь | Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if | | | |
| - | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule E | 13 | | $\frac{1}{X}$ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 144 | - | 1 |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 14b | 1 | X |
| 15 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance | 140 | - | + ^ |
| 10 | to or for any foreign organization? If "Yes," complete Schedule F. Parts II and IV | 45 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | 15 | | ^ |
| | assistance to or for foreign individuals? If "Ves " complete Schedule F. Parts IV and IV | 1.0 | 1 | V |

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Form **990** (2013)

X

Χ

17

18

19

20a

17

18

19

If "Yes," complete Schedule G, Part III

| | | | Yes | No |
|-----|---|------------------|----------|--------------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 100 | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | . 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's | - | | |
| | current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," | | | |
| | complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | |
| | 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| • | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | _ | |
| 25a | | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | . 25a | | Χ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | 1 | | |
| ~ | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | |
| | 990-EZ? If "Yes." complete Schedule L. Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current | | | |
| | or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? | 26 | | Х |
| 27 | If so, complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | - - - | _ | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | _ | |
| _ | Schedule L, Part IV | . 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | 1-00 | | |
| • | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | . 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 1 | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | <u> </u> | | |
| | If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | . 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | 1 | | |
| | III, or IV, and Part V, line 1 | . 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | . 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 1 | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| - | organization? If "Yes," complete Schedule R, Pert V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 1 | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | . 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | <u> </u> | - |
| - | 19? Note. All Form 990 filers are required to complete Schedule O | . 38 | | Х |
| | | | | |

| Fa | Check if Schedule O contains a response or note to any line in this Part V | | | |
|------|---|-------------|---------------|-----------|
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | L No |
| 1a I | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 | | | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | 1 | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 1 1 | | |
| | gaming (gambling) winnings to prize winners? | 1c | Х | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | 1 | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| 1 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | . 3b | | |
| 4a . | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| : | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a ' | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | . 5a |] | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | _5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | . 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | Ì | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | <u> X</u> |
| þ | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| 1 | gifts were not tax deductible? | . 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | ļ | |
| | and services provided to the payor? | 7a | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 1 | | |
| | required to file Form 8282? | 7c | | <u> </u> |
| | If "Yes," indicate the number of Forms 8282 filed during the year | ┨_ ┃ | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| | If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required? | . 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | 1 | | |
| | Form 1098-C? | 7h | | |
| | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | Į | Х |
| | Sponsoring organizations maintaining donor advised funds. | 8 | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | Х |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| | Section 501(c)(7) organizations. Enter | 35 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | ┤ | | |
| | Section 501(c)(12) organizations. Enter | 1 | | |
| | Gross income from members or shareholders | | | l |
| | Gross income from other sources (Do not net amounts due or paid to other sources | ┥ | | l |
| | against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | . 13a | _ | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | <u> </u> |
| | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 7 | | ĺ |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | . 14b | | |
| CA | | Fo | m 99 (| (2013) |

| Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O Contentins a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholiders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholiders, or persons other than the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholiders, or persons other than the governing body? 5 Bach committee with authority to act on behalf of the governing body? 6 Esch committee with authority to act on behalf of the governing body? 7 In governing body? 8 Bach Committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee isted in Part VII, Section A, wh | - | 990 (2013) COLONIAL FLAG FOUNDATION | 47-003 | 06217 | _ | c |
|--|----------|---|------------------------|------------------|--------------|--------------|
| response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O. Contains a response or note to any line in this Part VI. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee as a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization bave members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Bid the organization contemporaneously document the meetings held or written actions undertaken during the year by the following the year | | | | | P | age o |
| Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 Each committee with authority to act on behalf of the governing body? 8 Lead to committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization smalling address? If Yes, Provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization | | | • | | | |
| It a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization online members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7 Did personal person | | | uule O See IIIs | sii uciioi is | ' | \Box |
| The three the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b. Enter the number of voting members included in line 1a, above, who are independent 2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3. Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3. X 4. Did the organization director, trustees, or key employees to a management company or other person? 3. X 4. Did the organization baccome aware during the year of a significant driversion of the organization's assets? 5. X 6. Did the organization have members of stockholders? 7a. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5. B. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 6. A. X 8. B. X 8. B | 800 | | - · · · · · | | · · | |
| It late the number of voting members of the governing body at the end of the tax year if there are maternal differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year of by the following a The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Ba X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are c | Sec | tion A. Governing Body and Management | · | | Van | No |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members or stockholders? 7a Did the organization have members or stockholders? 7b Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 6 The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7 The governing body? 8 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Yes," did the organization have written policies and | 10 | Enter the number of voting members of the governing hody at the end of the tay year | 42 | 3 | res | NO |
| body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management own business relationship with any other officer, director, trustee, or key employees to a management own business relationship with any other officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Each committee with authority to act on behalf of the governing body? 6 Each committee with authority to act on behalf of the governing body? 7 Beach committee with authority to act on behalf of the governing body? 8 But the organization mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 5 If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affi | ıa | , | | ᅴ | | |
| b Enter the number of voting members included in line 1a, above, who are independent | | | | | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7 The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 5 In "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10a Did the organization have a written conflict of interest policy? If "No," go to line 13 11a Has the organizat | | | 46 | 3 | | |
| any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10a X 10b If the organization have a written conflict of interest policy? If "No," go to line 13 11a X 12a X 12b Were officers, directors, or trustees, and key employees re | _ | | ID | 긕 | | |
| 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Are any governing body? 7c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7 The governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If a Ba the organization have written conflict of interest policy? If "No," go to line 13 10c Did the organization have a written conflict of interest policy? If "No," go to line 13 10c Did the organization have a written conflict of interest policy? If "No," go to line 13 10c Did the organization have a written conflict of interest policy? If "No," go t | 2 | | | | | v |
| supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 10 Each committee with authority to act on behalf of the governing body? 11 Step officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10 Did the organization have local chapters, branches, or affiliates? 10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 Did the organization have a written conflict of interest policy? If "No," go to line 13 12 Did the organization have a written conflict of interest policy? If "No," go to line 13 12 Did the organization have a written conflict of interest policy? If "No," go to line 13 12 Did the organization to policies, and key employees required to disclose annually interests t | • | | | · * | | |
| Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Bab X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Did the organization have local chapters, branches, or affiliates? Did the organization have written operations are consistent with the organization's exempt purposes? The short has the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Describers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? | 3 | | | | | v |
| Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Bab X Beach committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Did the organization have local chapters, branches, or affiliates? Dif "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Has the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization or seven be conflicts? | 4 | | flod? | | | |
| 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7b The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 8 Distance of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10 If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10a Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give nse to conflicts? | | | illed r | · —— | - | |
| Ta Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Baa X b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b In Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b In the organization to revise that could give use to conflicts? | | | • • | | | |
| members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | - | · | | - | | |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | /a | | ie of more | 70 | | v |
| other than the governing body? | L | | | | | _^_ |
| B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 C Y Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b | D | | iers, or person | | | v |
| the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? 9 is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? | | | •• | ··· /B | - | |
| a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b If "Alas the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b X | 8 | · · · · · · · · · · · · · · · · · · · | | | | |
| b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b In Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | _ | • • | | | | v |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b IIIa Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b | a | | ••• | | <u> </u> | |
| at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b IIIa Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? | Δ | • • • • | | . 80 | | |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? | 9 | | | | | v |
| 10a Did the organization have local chapters, branches, or affiliates? | 500 | | Internal Pos | | Codo | 1 |
| 10a Did the organization have local chapters, branches, or affiliates? | <u> </u> | tion B. Foncies (This Section B requests information about policies not required by the | iliterrial Nev | renue C | - | No |
| b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 100 | Old the organization have local chanters, branches, or affiliates? | | 100 | res | |
| affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b | | • | • | . <u> </u> | _ | |
| Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b | b | | | 1 | | - |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | 44. | | Elma Aba fa f | | V | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | tiling the form | 2. 11 a | | |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b | | | | 40. | | v |
| | | , , , | | - | | _^_ |
| | 0 | Old the organization regularly and consistently monitor and enforce compliance with the policy? If "Ves." | <i>'</i> | 120 | | |

| 10a | Did the organization have local chapters, branches, or affiliates? | _10a | | ΙΛ. |
|------|--|------|---|-----|
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | Ĺ |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. | 11a | Χ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | Ī | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | Х |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | | ĺ |
| 13 | Did the organization have a written whistleblower policy? | 13 | | Х |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | ĺ |
| а | The organization's CEO, Executive Director, or top management official | 15a | | Х |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | |
| | its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard | | | ĺ |
| | the organization's exempt status with respect to such arrangements? | 16b | | |
| Sect | ion C. Disclosure | | | |

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

List the states with which a copy of this Form 990 is required to be filed >

State the name, physical address, and telephone number of the person who possesses the books and records of the organization PAUL SWENSON 9362 S 300 SANDY UT 84070 801-562-0123

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

Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

| | | | - | | | | | | , | |
|----------------|---|--------------------------------|-----------------------|----------|--------------|------------------------------|--------|--|--|--|
| | | | | (C |) | | | | | |
| | | | 1 | Posit | ion | | | | | |
| | | (do n | ot che | ck m | ore th | nan one | Э | | | |
| (A) | (B) | box, ι | unless | perso | on is | both ar | 1 | (D) | (E) | (F) |
| Name and Title | Average | office | er and | a dire | ector/ | trustee | e) | Reportable | Reportable | Estimated |
| | hours per | 악호 | Ę | Q | <u>~</u> | 욕포 | 7 | compensation | compensation | amount of |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1)PAUL | | | | | | | | | | |
| SWENSON | 40 | X | | Χ | | | | 0 | 0 | 0 |
| (2)ELIZABETH | | | | | | | | | | |
| SWENSON | 5 | X | | | | | | 0 | 0 | 0 |
| (3)MARY ELLEN | | | | † | | | | · | | |
| SWENSON | 30 | X | | 1 | | Х | | 40000. | 0 | 0 |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | - | | | | | | |
| (7) | | | | | | | | | | |
| (8) | - | | | | | | | | | |
| (9) | | | _ | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | _ | | | | |
| (12) | | | | - | | | | | | |
| (13) | | _ | | - | | | | | | |
| (14) | | | | _ | | | | | | |
| BCA | <u></u> | | | | L | | | | | Form 990 (2013) |

| (A) Name and title | (B) Average | box, i | ot checuniess | perso a dire | on ore th | nan one both an | ١ | (D) Reportable | (E) Reportable | Es | (F) tımated | l |
|---|---|--------------------------------|-----------------------|-----------------|--------------|------------------------------|-------------|--|--|--------------------|---|--------------|
| | hours per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | comp fr orga | nount of other pensation the anization I related nization ization | on n d |
| (15) | | | | | | | | | | | | _ |
| (16) | | | | | | _ | | | | <u> </u> | | |
| (17) | | <u> </u> | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | - | | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| (20) | - | | | | | | | | | | | _ |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | _ | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | - | | | | | | | | | | | |
| 1b Sub-total | | <u> </u> | | | <u> </u> | L | > | 40000. | 0 | | 0 | |
| c Total from continuation sheets to Part | ∕II, Sectio | n A | | | | • | • | 0 | 0 | ļ | 0 | |
| d Total (add lines 1b and 1c) Total number of individuals (including but | | to tho | | ed al | bove | e) who | rec | 40000. eived more than \$10 | | compen | | |
| from the organization > | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | | | | | | oyee, d | or hi | ghest compensated | | | | |
| employee on line 1a? <i>If "Yes," complete S</i> 4 For any individual listed on line 1a, is the s | sum of rep | ortable | comp | oens | atıoı | | | | | . 3 | * ; | X |
| the organization and related organizations undividual | greater to | an \$1; | | | 76 | s, con | пріе | te Scriedule J for suc | :n | 4 | `\ ^ | X |
| 5 Did any person listed on line 1a receive or | | | | | | • | | • | vidual for | * | | Ţ,, |
| services rendered to the organization? If Section B. Independent Contractors | "Yes," com | plete : | Sched | ule . | for | such _l | oers | on | | . 5 | <u> </u> | X |
| Complete this table for your five highest or | ompensate | ed inde | pende | ent c | ontr | actors | that | received more than | \$100,000 of | | | |
| compensation from the organization Repo | | | | | | | | | | year | | |
| (A) Name and business | -44 | | | | | | | (B) | | | C) | |
| COLONIAL F 9362 SOUTH 8 | | UT | SAN | DY | | | FL | Description of se AG PURCHAS | | | nsation 925 | _ |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total number of independent contractors (\$100,000 in compensation from the organ | | out not | limite | d to | thos | se liste | d at | pove) who received n | nore than | | | |

| | | Check if Schedule O contains a response or n | ote to any line in thi (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
|--|-----------------------------|--|--|--------------------------------|--------------------------------|--|
| Contributions, Giffs, Grants and Other Similar Amounts | 1a b c d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, grifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f | | revenue | | 512 - 514 |
| | 2a _ | HEALING FIELDS Business Code 813000 | 352916. | 352916. | | |
| Program Service Revenue | c d | | | | | |
| | f g | All other program service revenue Total. Add lines 2a-2f | 352916. | | | |
| | b c d 7a b | Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Loss cert or other | | | | |
| Other Revenue | 8a b c 9a b c 10a | Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 . a Less direct expenses . b Net income or (loss) from fundraising events Gross income from gaming activities See Part IV, line 19 a Less direct expenses b Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a Less cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code | | | | |
| | 11a | | | | | |
| | d | · · · · · · · · · · · · · · · · · · · | | | | |
| | 12 | Total revenue See instructions | 352916 | 352916. | | |

Part IX Statement of Functional Expenses

| Do : | Check if Schedule O contains a not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|----------------|--|----------------|-----------------|------------------|--------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service | Management and | Fundraising |
| 70, | Grants and other assistance to governments and | | expenses | general expenses | expenses |
| • | organizations in the US See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | - |
| - | the United States See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| • | organizations, and individuals outside the | | | į | |
| | United States See Part IV, lines 15 and 16 . | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 83132. | 83132. | | |
| 8 | Pension plan accruals and contributions (include | | | | ·· |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | · |
| 11 | Fees for services (non-employees) | - | | | |
| а | Management | | | | |
| b | Legal | 2505. | 2505. | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Prof fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees . | | | 1 | |
| g | Other (If line 11g amount exceeds 10% of line 25, | | | | |
| | col (A) amount, list line 11g expenses on Sch O) | | | _ | _ |
| 12 | Advertising and promotion . | 5579. | | | 5579. |
| 13 | Office expenses | 3919. | 1960. | 1959. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 1988. | 1988. | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | <u> </u> | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 354. | 354. | | |
| 21 | Payments to affiliates . | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered | | | ' | |
| | above (List miscellaneous expenses in line 24e If | | | ļ | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | 1746 | | |
| а | BANK CHARGES | 3489. | 1745. | 1744. | |
| b | FLAG EXPENSES | 246685. | 246685. | | |
| C | INSURANCE | 2156. | 2156. | | |
| d | | | | | |
| е | All other expenses | 240007 | 240505 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 349807. | 340525. | 3703. | 5579. |
| | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |
| | Check here ▶ if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or | to dry mo in the rait? | (A) | <u> </u> | (B) |
|-----------------------------|-----|---|---|-------------------|---------------|---------------------------------------|
| | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | 10437. | 1 | 3398 |
| | 2 | Savings and temporary cash investments . | · · } | 10157. | 2 | 3330 |
| | 3 | Pledges and grants receivable, net | · · · · } | | 3 | |
| | 4 | Accounts receivable, net | | 5327. | 4 | |
| | 5 | Loans and other receivables from current and fo | mor officers directors | 3321. | 4 | |
| | 3 | | | | | |
| | | trustees, key employees, and highest compensa Part II of Schedule L | ned employees Complete | | _ | |
| | 6 | | | | 5 | ·· |
| | 0 | Loans and other receivables from other disqualif | · · | | | |
| | | under section 4958(f)(1)), persons described in s | | | | |
| | | contributing employers and sponsoring organiza | | | | |
| छ | | voluntary employees' beneficiary organizations (| see instructions). Complete | | | |
| Assets | - | Part II of Schedule L | • | | 6 | |
| ۲ | 7 | Notes and loans receivable, net | • • | | 7 | |
| | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | , , | | 9 | · · · · · · · · · · · · · · · · · · · |
| | 10a | Land, buildings, and equipment cost or other | 5057 | | | |
| | | basis Complete Part VI of Schedule D | 10a 5257. | | | |
| | Ь | Less accumulated depreciation | 10b 4039. | 1218. | 10c | 1218 |
| - 1 | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities See Part IV, line | ⊩ | | 12 | |
| | 13 | Investments - program-related See Part IV, line | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | al line 34) | 16982. | 16 | 4616 |
| | 17 | Accounts payable and accrued expenses | | 94353. | 17 | 70169 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 59211. | 19 | 39317 |
| | 20 | Tax-exempt bond liabilities . | | | 20 | - |
| စ္ဆ | 21 | Escrow or custodial account liability Complete P | | 21 | , | |
| Liabilities | 22 | Loans and other payables to current and former | officers, directors, | · | | |
| ag | | trustees, key employees, highest compensated e | employees, and | m mm | | |
| - 5 | | disqualified persons Complete Part II of Schedu | le L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third parties | 32042. | 24 | 60645 |
| | 25 | Other liabilities (including federal income tax, pages | yables to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24) Complete Part X | | | |
| | | of Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | <u> </u> | 185606. | 26 | 170131 |
| | | Organizations that follow SFAS 117 (ASC 958 |), check here ▶ and | | | |
| Se | | complete lines 27 through 29, and lines 33 ar | nd 34. | | ļ | |
| <u>۾</u> ا | 27 | Unrestricted net assets | | | 27 | |
| Net Assets or Fund Balances | 28 | Temporarily restricted net assets . | [| | 28 | · |
| ן ק | 29 | Permanently restricted net assets | | | 29 | |
| <u>ا</u> ق | | Organizations that do not follow SFAS 117 (A | SC 958), check here ▶ 🛚 🔻 | | | |
| 5 | | and complete lines 30 through 34. | | | | |
| <u> ಜ</u> | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| SS | 31 | Paid-in or capital surplus, or land, building, or eq | | 300000. | 31 | 300000 |
| ¥ | 32 | Retained earnings, endowment, accumulated inc | · - | -468624. | 32 | -465515 |
| ž | 33 | Total net assets or fund balances | · L | -168624. | 33 | -165515 |
| | | | | | | |

| Form 9 | 90 (2013) COLONIAL FLAG FOUNDATION | 47- | 092 | 6217 | Pag | e 12 |
|--------|--|--------|-----|---------|------------|--|
| Part | XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 1 | 3 | 529 | 16. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 2 | 3 | 498 | 07. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 3 | | 31 | 09. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 4 | -1 | 686 | 24. |
| 5 | Net unrealized gains (losses) on investments | | 5 | | | |
| 6 | Donated services and use of facilities | | 6 | | | |
| 7 | Investment expenses | | 7 | | | |
| 8 | Prior period adjustments | | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | | 10 | -1 | 655 | 15. |
| Part | XII Financial Statements and Reporting | | | | | TT |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | • | | _ | ľ | |
| | Schedule O | | | s | ; | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were complied or | | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | , | ```. | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | ľ |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | ľ | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | * * * * | | <u>, </u> |
| | separate basis, consolidated basis, or both | | | ` ' | | ĺ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | 8 | <u>'</u> , | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | of the | | | <i>'</i> | , |
| | audit, review, or compilation of its financial statements and selection of an independent accountant? | | | . 2c | Х | |
| | If the organization changed either its oversight process or selected process during the tax year, explain in | | | | ; | |
| | Schedule O | | | | ; | l |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | ^ | | |
| | the Single Audit Act and OMB Circular A-133? | _ | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | • • | - | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 35 | | l |

Form **990** (2013)

SCHEDULE' A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

| C | OLONIAL FLAG | FOUNDATIC |)N | | | | 47 | <u>-092</u> | 6217 | | | |
|--------|---------------------------|-------------------------|---------------------------------------|-------------|------------|-----------|-----------|------------------|-----------|----------|---------|-------|
| Pari | Reason fo | r Public Charity | Status (All organizations m | ust com | plete this | part.) S | ee instr | uctions | | | | |
| The or | ganization is not a priva | ite foundation becau | se it is (For lines 1 through 11, | check o | nly one | box) | | | | | | |
| 1 🔲 | A church, convention | of churches, or asso | ciation of churches described in | section | n 170(b) | (1)(A)(i) | | | | | | |
| 2 | A school described in | section 170(b)(1)(A |)(ii). (Attach Schedule E) | | | | | | | | | |
| 3 | A hospital or a cooper | ative hospital service | e organization described in sec | tion 170 | (b)(1)(A |)(iii) | | | | | | |
| 4 | A medical research or | ganization operated | in conjunction with a hospital d | escribed | ın secti | on 170(| b)(1)(A) | (iii) Ent | er the ho | spital's | name, | |
| _ | city, and state | | | | | | | | | | | |
| 5 | An organization opera | ited for the benefit of | f a college or university owned | or opera | ted by a | governr | nental u | nıt descr | ibed in s | ection | | |
| | 170(b)(1)(A)(iv). (Con | nplete Part II) | | | | | | | | | | |
| 6 | A federal, state, or loc | al government or go | vernmental unit described in se | ction 1 | 70(b)(1)(| A)(v). | | | | | | |
| 7 | An organization that n | ormally receives a s | ubstantial part of its support fro | m a gov | ernment | al unit o | r from th | ne gener | al public | | | |
| | described in section | 170(b)(1)(A)(vi) (Co | mplete Part II) | _ | | | | _ | | | | |
| 8 | | | 70(b)(1)(A)(vi) (Complete Part | II) | | | | | | | | |
| 9 X | An organization that n | ormally receives (1) | more than 33 1/3 % of its supp | ort from | contrib | utions, n | nembers | hip fees | , and gro | oss | | |
| | | | ot functions - subject to certain | | | | | | _ | | | |
| | | | d unrelated business taxable in | - | | | | | | | | |
| | • • • | | , 1975 See section 509(a)(2) | - | | | • | | | | | |
| 10 🗀 | | | xclusively to test for public safe | | | | η. | | | | | |
| 11 | • | • | xclusively for the benefit of, to | • | | | • | rry out th | ie. | | | |
| ٠٠ ا | | | d organizations described in se | | | | | - | | 1 | | |
| | | | e type of supporting organization | | | | | | | | | |
| | a Type I | b Type II | c Type III - Functi | | • | d | _ ` | , ype III - I | Non-func | tionally | ınteara | ated |
| e [| | | anization is not controlled direct | | _ | one or | | • | | • | | |
| | | | and other than one or more pub | - | | | | | | 1 | | |
| | 509(a)(1) or section 5 | 09(a)(2) | · | • | • | | | | | | | |
| f | If the organization rec | eived a written deter | mination from the IRS that it is | а Туре | I, Type I | ог Туре | III sup | oorting | | | | |
| | organization, check th | ns box | | | | | | | | | | Г |
| g | Since August 17, 200 | 6, has the organizati | on accepted any gift or contribu | ition fror | n any of | the follo | wing pe | rsons? | | | | |
| - | (i) A person who dire | ectly or indirectly con | trols, either alone or together w | uth perso | ons desc | ribed in | (H) | | | | Yes | No |
| | and (iii) below, the | governing body of | the supported organization? . | | | | | | | 11g(i) | | |
| | (ii) A family member | of a person describe | d in (i) above? | | | | - | | | 11g(ii) | | |
| | (iii) A 35% controlled | entity of a person de | escribed in (i) or (ii) above? | | | | | | | 11g(iii) | | |
| h | Provide the following | information about the | e supported organization(s) | | | | | | ' | | | |
| (i) | Name of supported | (ii) EIN | (iii) Type of organization | (iv) is ti | he organ- | (v) D | id you | (vi) | s the | (vii) | Amour | nt of |
| | organization | | (described on lines 1-9 | ızatıon | - | | y the | 1 ' ' | ation in | | upport | |
| | • | | above or IRC section | (i) listed | ın your | organiz | ation in | col | (i) | | • | |
| | | | (see instructions)) | gove | ming | ∞l (i) | of your | | nızed | d l | | |
| | | | | docur | nent? | | oort? | _ | US? | | | |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | _ | | | | | | |
| | | | | | | | | | | | | |
| (B) | | | | | | | | ļ — | | | | |
| | | | | | | | 1 | | ŀ | | | |
| (C) | | | | | | | | - | | | | _ |
| | | | | | | | | | | | | |
| (D) | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | | | | |
| • • | | | | | | | | | | | | |
| (E) | | | | | | | l | - | | | | |
| • • | | | | } | | | | | | | | |
| | | | | | | | | | | | | |
| Total | | | | | | | | | 1 | | | |

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 (a) 2009 Calendar year (or fiscal year beginning in) (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 70123. include any "unusual grants") 35024. 59226. 115100. 279473. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to 481267. 352769. 667627. 190755. 352916. 2045334. the organization's tax-exempt purpose ... Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on ıts 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 516291. 411995. 737750. 305855. 352916. 2324807. 7a Amounts included on lines 1, 2, and 3 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 c Add lines 7a and 7b . . 8 Public support (Subtract line 7c from line 6) 2324807. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 411995. 9 Amounts from line 6 516291. 737750. 305855. 352916. 2324807. 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 ... c 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 loss from the sale of capital assets (Explain in Part IV) . 13 Total support. (Add lines 9, 10c, 11, and 12) 516291. 411995. 737750. 305855. 352916. 2324807. 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) Section C. Computation of Public Support Percentage 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f) 100.00% 15 16 Public support percentage from 2012 Schedule A, Part III, line 15 100.00 16 % Section D. Computation of Investment Income Percentage 0.00 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 % 0.00 18 19a 33 1/3 % support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is b 33 1/3 % support tests - 2012. 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 ...

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

▶ Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013 Open to Public Inspection

Name of the organization

COLONIAL FLAG FOUNDATION

Employer identification number

| | DEONIAL FLAG FOUNDATION | | | 47-0926217 |
|-----|---|---|---|---------------------------------------|
| Pa | Organizations Maintaining Donor Adv | | | or Accounts. |
| | Complete if the organization answered " | | | |
| | | (a) Donor advised fu | nds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors i | • | in donor advised | |
| 6 | are the organization's property, subject to the organization' Did the organization inform all grantees, donors, and donor for charitable purposes and not for the benefit of the donor impermissible private benefit? | r advisors in writing that gran or donor advisor, or for any o | other purpose con | ferring X Yes No |
| Pa | rt II Conservation Easements. Complete it | the organization answ | ered "Yes" to F | orm 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | ation (check all that apply) | _ | |
| | Preservation of land for public use (e g , recreation or e | education) | Preservation of | an historically important land area |
| | Protection of natural habitat | | Preservation of | certified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qua | alified conservation contributi | on in the form of a | conservation easement on the |
| | last day of the tax year | | | |
| | | | | Held at the End of the Tax Y |
| а | Total number of conservation easements | | | 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| C | Number of conservation easements on a certified historic s | tructure included in (a) | | 2c |
| | Number of conservation easements included in (c) acquired | * * | historic | |
| | structure listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, i | released, extinguished, or ter | minated by the or | ganization during |
| | the tax year ▶ | • | • | 5 |
| 4 | Number of states where property subject to conservation e | asement is located > | | |
| 5 | Does the organization have a written policy regarding the p | eriodic monitoring, inspection | n, handling of viola | ations, |
| | and enforcement of the conservation easements it holds? | | | X Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , and enforcing conservation | easements during | g the year ▶ |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | = | | · · · · · · · · · · · · · · · · · · · |
| 8 | Does each conservation easement reported on line 2(d) ab | | _ | |
| | and section 170(h)(4)(B)(II)? | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conserva | | | |
| | include, if applicable, the text of the footnote to the organiz | | | |
| | conservation easements | | | 3 |
| Pa | rt III Organizations Maintaining Collections | of Art, Historical Tre | asures, or Otl | her Similar Assets. |
| | Complete if the organization answered "\ | | • | |
| 1 a | If the organization elected, as permitted under SFAS 116 (| | | nt and balance sheet works of art |
| | historical treasures, or other similar assets held for public e | | | |
| | in Part XIII, the text of the footnote to its financial statemen | | | , c. p |
| | , | | | |
| ь | olf the organization elected, as permitted under SFAS 116 (a | ASC 958) to report in its revi | enue statement ar | nd halance sheet works of art |
| | historical treasures, or other similar assets held for public e | | | |
| | following amounts relating to these items | | III lurinerance | . 5. pablic scritice, provide tile |
| | | | | ▶ \$ |
| | (ii) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | •••• | ••• • ••• •• | |
| 2 | If the organization received or held works of art historical to | reacures or other circulations | oto for fire! | P D |
| 4 | If the organization received or held works of art, historical to | | sets for financial ga | ain, provide the following amounts |
| _ | required to be reported under SFAS 116 (ASC 958) relating | | | |
| | Revenues included in Form 990, Part VIII, line 1 | | • | • \$ |
| D | Assets included in Form 990, Part X | | | ▶ \$ |

| | rt III | (continu | itions Maintaining (ied) | Collections of Art, | Historical Treasu | res, or Other Sim | ilar As | sets | | |
|-------|-----------------------|------------------|------------------------------|---------------------------------------|--|--|----------------|-------------|---------|---|
| 3 | Using th | | n's acquisition, accession | , and other records, che | ck any of the following the | nat are a significant us | e of its ca | ollection | n items | |
| | | il that apply) | | | | • | | | | |
| а | Pub | lic exhibition | | | d Loan or exchan | ge programs | | | | |
| b | Sch | olarly research | h | | e Other | 0 · p · 0 · · | | | | |
| С | = | • | uture generations | | | | | _ | | _ |
| 4 | | | of the organization's colle | ections and explain how | they further the organiza | ation's exempt purpose | n Part) | KIII | | |
| 5 | | | ne organization solicit or i | | | | | ,,,, | | |
| _ | | - | han to be maintained as | | | | | Yes | П | No |
| Pa | rt IV | | and Custodial Arra | | | on answered "Ves | " to Fo | | | -140 |
| ı u | | | line 9, or reported a | | • | on answered Tes | , 1010 | 1111 33 | O, | |
| 1a | Is the or | | agent, trustee, custodiar | | | assets not included | | | | |
| | on Form | 990, Part X? | | • • • • • | | | . Г | Yes | | No |
| b | | | rrangement in Part XIII a | | g table | | _ | | | |
| | · | • | J | • | • | | | Amou | ınt | |
| c | Beginnir | ng balance . | | | | 10 | | | | |
| | - | s during the y | ear | | | 10 | + | | | |
| | | ions during th | | | | 1e | 1 | | | |
| f | | palance | • | • • • | | 1f | + | | - | |
| | _ | | nclude an amount on For | | | , | | Yes | X | No |
| | | _ | rrangement in Part XIII (| | Ition has been provided | in part XIII | • ∟ |] 163 | H | 140 |
| | art V | | ent Funds. Comp | | | | IV line | 10 | · _ | |
| 1 6 | 11 C V | LIIGOWIII | · | | T | | | | | |
| 4. | Bosins. | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years bac | ск (е) | Four y | ears b | ack |
| ıa | | ng of year | | | | | | | | |
| _ | balance | | | | | | | | | |
| | Contribution Net inve | | | | | | | | | |
| · | eamings | | | | | | | | | |
| | and loss | | | | | ļ. <u></u> | | | | |
| | | scholarships | | | <u> </u> | | | | | |
| е | Other ex | penditures | | | | | | | | |
| | for facilit | ties and | | | | | | | | |
| | program | ıs | | | | | | | | |
| f | Adminis | trative | | | | | | | | |
| | expense | es | | | | | | | | |
| g | End of y | ear balance . | | | | | | | | |
| 2 | Provide | the estimated | percentage of the curren | nt year end balance (line | 1g, column (a)) held as | | | | | |
| а | Board de | esignated or q | juasi-endowment 🕨 | 0.00 % | | | | | | |
| b | Perman | ent endowmer | nt ▶ 0.00 | % | | | | | | |
| С | Tempora | arily restricted | endowment ▶ 0. | 00 % | | | | | | |
| | The per | centages in lin | nes 2a, 2b, and 2c should | l equal 100% | | | | ſ | | |
| 3a | Are then | e endowment | funds not in the possess | ion of the organization ti | hat are held and adminis | stered for the organizat | tion by | | Yes | No |
| | | elated organiza | | | | | | 3a(i) | | |
| | | ted organization | | | | | | 3a(ii) | | _ |
| b | | | he related organizations l | isted as required on Sch | nedule R? | | | 3b | | |
| 4 | | | he intended uses of the c | · · · · · · · · · · · · · · · · · · · | | | | <u> </u> | l- | |
| Pa | rt VI | | ildings, and Equip | | | | | | _ | |
| سجيد | | | if the organization a | | orm 990 PartIV lir | e 11a See Form | 990 P | art X | lina 1 | ٥ |
| | | Description of | | (a) Cost or other | (b) Cost or other | (c) Accumulated | | d) Boo | | |
| | | Dood prion o | or property | basis (investment) | 1 | ' ' | ' | a) 600 | n value | ; |
| 10 | Land | | | Dasis (investment) | basis (other) | Depreciation | | | | |
| | Building: | | • • • • • • | <u> </u> | | | - | | | |
| | | | | | - | | _ | | | |
| | | old improveme | | <u> </u> | | 4 020 | | | 217 | |
| | Equipme | ent | • | 5,257. | | 4,039. | • | — <u> </u> | , 218 | <u>· </u> |
| | Other | | 4- (0.) | L | | <u> </u> | _ | | 01 | _ |
| ı ota | i. Add line | es 1a through | 1e. (Column (d) must eq | uai Form 990, Part X, co | lumn (B), line 10(c)) | <u> </u> | <u> </u> | <u>_</u> | ,218 | 5. |

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Information about Form 8868 and its instructions is atwww.irs.gov/form8868.

OMB No 1545-1709

| If you are | e filing for an Automatic 3-Month Extension, com | plete only | Part I and check this | box | | | • | • X | |
|---|---|---------------|--------------------------|-----------------------------------|---------|-----------|------------|-------|--|
| If you are | e filing for an Additional (Not Automatic) 3-Monti | n Extension | , complete only Par | t II (on page 2 of this form) | | | | | |
| Do not com | plete Part II unless you have already been granted | d an automa | tic 3-month extension | n on a previously filed Form 88 | 368 | | | | |
| Electronic fi | iling (e-file). You can electronically file Form 8868 | ıf you need | a 3-month automatic | extension of time to file (6 mg | nths | for a c | :orporatio | on | |
| required to fi | le Form 990-T), or an additional (not automatic) 3-i | month exten | sion of time. You can | electronically file Form 8868 | to re | quest a | an exten | sion | |
| of time to file | any of the forms listed in Part I or Part II with the | exception of | Form 8870, Informat | tion Return for Transfers Asso- | cıate | d With | Certain | | |
| Personal Bea | nefit Contracts, which must be sent to the IRS in pa | aper format (| see instructions) Fo | r more details on the electroni | c filir | ng of the | ıs | | |
| | ww irs gov/efile and click on e-file for Charities & No | | , | | | • | | | |
| Part I | Automatic 3-Month Extension of Tim | | ubmit original (no | copies needed) | | | | | |
| A corporation | n required to file Form 990-T and requesting an aut | tomatic 6-mo | onth extension - chec | k this box and complete Part I | only | | | ▶ 📗 | |
| All other corp | porations (including 1120-C filers), partnerships, RE | EMICs, and | trusts must use Form | 7004 to request an extension | of ti | me | | | |
| to file income | e tax returns | | | Enter filer's identifying nur | mbe | r, see i | nstructi | ions | |
| Type or | Name of exempt organization or other filer, see in | nstructions | | Employer identification number | oer (l | EIN) or | | | |
| print | COLONIAL FLAG FOUNDATION | | | 47-0926217 | | | | | |
| File by the due date for | Number, street, and room or suite no If a P O b | ox, see insti | ructions | Social security number (SSN | I) | | | | |
| filing your return See | 9362 SOUTH 300 WEST | | | | | | | | |
| instructions | City, town or post office, state, and ZIP code Fo | r a foreign a | ddress, see instruction | ons | | | | | |
| | SANDY UT 84070-2651 | | | | | | | | |
| | | | | | | | _ | | |
| Enter the Re | turn code for the return that this application is for (| file a separa | te application for eac | h return) | | | · [| 0 1 | |
| | | | | - <u>.</u> . | | | | | |
| Application | | Return | Application | | | | Re | eturn | |
| ls For | | Code | Is For | | | | С | ode | |
| Form 990 or | Form 990-EZ | 01 | Form 990-T (corporation) | | | | | 07 | |
| Form 990-BL | | 02 | Form 1041-A | | | | | 08 | |
| Form 4720 (I | individual) | 03 | Form 4720 (other t | Form 4720 (other than individual) | | | | 09 | |
| Form 990-PF | | 04 | Form 5227 | | | | | 10 | |
| Form 990-T | (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | | | | 11 | |
| Form 990-T | (trust other than above) | 06 | Form 8870 | | | | | 12 | |
| | | | | | | | | | |
| | ks are in the care of ▶ PAUL SWENSON | | | | | | | | |
| Telephoi | ne No ▶ <u>801-562-0123</u> Fa | ax No ► | | | | | | | |
| If the org | ganization does not have an office or place of busin | ess in the U | nited States, check t | his box | | | • | | |
| If this is f | for a Group Return, enter the organization's four di | git Group Ex | emption Number (GI | EN) If this is fo | r the | whole | group, | | |
| check this bo | ox ▶ ☐ If it is for part of the group, check this bo | x 🕨 🔲 an | d attach a list with the | e names and EINs of all mem | bers | the ext | ension is | s for | |
| | | | | | | | | | |
| 1 I request | t an automatic 3-month (6 months for a corporation | required to | file Form 990-T) exte | ension of time until | | | | | |
| | AUG 15 , 20 14 , to file the | exempt orga | inization return for the | e organization named above | The | extens | ion is fo | r the | |
| | Ition's return for | | | | | | | | |
| | calendar year $20\underline{13}$ or | | | | | | | | |
| ► ∐ ta | ax year beginning | , 20 | , and ending | | | , | , 20 | | |
| | | | _ | | | | | | |
| 2 If the tax | year entered in line 1 is for less than 12 months, o | check reasor | n Initial return | Final return | | | | | |
| L Chai | nge in accounting period | | | | | | | | |
| | | | | | | | | | |
| 3a If this ap | plication is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, en | ter the tentative tax, | less any nonrefundable | | | | _ | |
| | credits See instructions. | | | | | | | | |
| b If this application is for Form 990-PF or 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments | | | | | | | | - | |
| | made Include any prior year overpayment allowed as a credit 3b \$ | | | | | | | | |
| | e due. Subtract line 3b from line 3a Include your p | - | | 1, | | | | | |
| | by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$ | | | | | | | | |
| Caution. If y | ou are going to make an electronic fund withdrawa | l (dırect deb | it) with this Form 886 | 88, see Form 8453-EO and Fo | m 8 | 879-EC |) for pay | ment | |