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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

▶ Do not enter Social Security numbers on this form as it may be made public.

		nue Service ► Information about Form 990-PF		tructions is	s at www	.irs.gov/form990pf.	Open to Public Inspection		
For	calend	dar year 2013 or tax year beginning ,	and ending						
Na	ame of fo	undation			A Emplo	yer identification number			
						0.4000.60			
		UNITY VOLUNTEERS OF UTAH		om/suite		-0402863 none number (see instruction			
		d street (or PO box number if mail is not delivered to street address) E SOUTH TEMPLE	, N.	xumysuite		320-262 4	15)		
		n, state or province, country, and ZIP or foreign postal code			801	320-2024			
		LAKE CITY UT 84111			C If exer	mpton application is pending	, check here ►		
-		all that apply Initial return Initial retu	chanty	D 1. Fo	reign organizations, check h	ere 🕨			
•	Oncor.	Final return Amended	•			-	_		
		Address change Name cha			2 Foreign organizations meeting the 85% test, check here and attach computation				
=	Charle	type of organization X Section 501(c)(3) exempt priva			E If private foundation status was terminated under				
		1 4947(a)(1) nonexempt chantable trust Other taxab			section 507(b)(1)(A), check here				
		rket value of all assets at J Accounting method		nual	F If the	foundation is in a 60-month t	termination		
		rear (from Part II, col (c),	ZE Casi	i uar		section 507(b)(1)(B), check	. 1		
	-		t he on cash hasis \						
	ne 16 <u>)</u> Part I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements		
r	aiti	amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for chantable purposes		
		the amounts in column (a) (see instructions))	books				(cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach schedule)	917						
	2	Check ► X if the foundation is not required to attach Sch.							
	3	Interest on savings and temporary cash investments	13	<u> </u>	13	13			
≂ ir	4	Dividends and interest from securities		ļ					
1 2014 nue	5a	Gross rents					<u> </u>		
e ∵	Ь	Net rental income or (loss)							
	6a	Net gain or (loss) from sale of assets not on line 10							
, š	ь	Gross sales price for all assets on line 6a							
≥ %	7	Capital gain net income (from Part IV, line 2)	<u></u>		0				
₹ R	8	Net short-term capital gain				0			
	9	Income modifications							
Щ	10a	Gross sales less returns and allowances							
Z	Ь	Less Cost of goods sold							
8	C	Gross profit or (loss)-(attach_schedule)	7.402			7.402			
SCANNED	11	Other income (attach scheme) EISTMT 1	7,423		13	7,423 7,436			
~~ ~~	12	Total. Add lines 1 through 11	8,353		13	7,436			
se	13	Compensation of officers, directors, trustees, etc.	<u> </u>				 -		
ē	14	Other employee Salanes land wages 2014 0							
×	15	Pension plans, employee benefits O Legal fees (attach schedule)		-					
strative Expense	16a	Legal fees (attach schedule) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	250	 		250			
.≝	b		230			250			
<u>ra</u>	C	Other professional fees (attach schedule)							
	17	Interest Taxes (attach schedule) (see instructions) STMT 3	25			25			
듣	18	Depreciation (attach schedule) and depletion	<u></u> _						
퉏	19	Occupancy							
⋖	20	Travel, conferences, and meetings	250			250			
핕	21	Printing and publications							
<u> </u>	22	Other expenses (att. sch.) STMT 4	2,420			2,420			
.i	24	Total operating and administrative expenses.		——					
ī,	24	Add lines 13 through 23	2,945		0	2,945	l o		
Operating and Admin	25	Contributions, gifts, grants paid	8,777				8,777		
Ō	26	Total expenses and disbursements. Add lines 24 and 25	11,722		0	2,945			
	27	Subtract line 26 from line 12				=,-==	=		
	a	Excess of revenue over expenses and disbursements	-3,369						
	b	Net investment income (if negative, enter -0-)	, ,		13				
		Adjusted net income (if negative, enter -0-)				4,491			

Part II Balance Sheets stands and aroute in the desargetion course Cash - non-inferest-bearing Cash - non-inferest-bearing 11,350 7,981 7,991 7,991 2 Sanga and temporary cash investments 11,350 7,981 7,991	Form 9	990-PF (2013) COMMUNITY VOLUNTEERS OF UTAH	87-04028	63	Page 2
1 Cash — non-interest-bearing 2 Savings and temporary cost investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Fledges receivable 5 Grants receivable 6 Receivables due from officers, directors, rustees, and other decignified persons (stach schedule) (see instructions) 7 One rives and bean reveale (it schedal) ► Less allowance for doubtful accounts ► 8 Investments — other decignified persons (stach schedule) (see instructions) 9 Prepaid expenses and deferred charges 10 Investments — U.S and state government obigations (stach schedule) 10 Investments — U.S and state government obigations (stach schedule) 11 Investments — U.S and state of schedule) 12 Investments — other (stach schedule) 13 Investments — other (state) schedule) 14 Lurd buddys, and equipment base ► Less assentiated depreases (stach schedule) 15 Other assets (of becompleted by all fillers — see the instructions Also, see page 1, fem 1) 17 Accounts payable and accounted expenses 18 Grants payable and accounted expenses 19 Deferred revenue 20 Loans from officers, directors, invetees, and other disqualified persons 21 Manageage and ther notes payable (statch schedule) 22 Chris labibies (decembe ► 23 Teatal liabilities and thens 17 through 21 and comprise lines 24 through 31. 24 Teatal liabilities (see of the balances (see instructions) 25 Part MI Analysis of Changes in Net Assets or Fund Balances 26 Permanently restricted 27 Permanently restricted 28 Permanently restricted 29 Part of capital surphs, or current funds 20 Part MI Analysis of Changes in Net Assets or Fund Balances 21 Total liabilities and net assets fund balances (see instructions) 21 Total liabilities and net assets of fund balances (see instructions) 21 Total liabilities and net assets of fund balances (see instructions) 21 Total liabilities and net assets of fund balances (see instructions) 22 Permanently restricted 23 Permanently restricted 24 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Permanently restricted 28 Permanently re			Beginning of year	End of	f year
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19 Deferred revenue Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 4 Unrestricted 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with endof-year figure reported on pnor year's return) 5 Enter amount from Part I, line 27a 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 7,981		• •			
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			mn (h) line 30		7 021
	6 To	tal net assets of fund balances at end of year (line 4 minus line 5) - Part II, colu	min (D), mie 30		

		JTAH		7-0402863			Page 3
	and Losses for Tax on Inves	tment inco	me T	(b) How acquired	(c) D	ate acquired	(d) Date sold
2-story brick wa	arehouse, or common stock, 200 shs MLC Co)			P – Purchase D – Donation		, day, yr)	(mo , day, yr)
1a N/A							
b							
с							
<u>d</u>				····			
<u>e</u>		1					<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		Cost or o	other basis se of sale			
<u>a</u>				 -			
_b							
<u>c</u>							
_d	 						<u>-</u> _
Complete only for assets show	I and owned by	the foundation	on 12/3	81/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(0	k) Excess over col (of col (ı)		(d) Date sold (mo , day, yr) (h) Gain or (loss) (e) plus (f) minus (g) (ii) Gains (Col (h) gain minus (g) (iii) Gains (Col (h) gain minus (g) (iv) Losses (from col (h)) (col (b) divided by col (c)) 1 . 15178 1 . 17779 0 . 66981 0 . 70957 1 . 01470 2 4 . 72368 3 0 . 94473 4 10 , 54 5 9 , 96 6 7 9 , 96 8 8 , 77	
a							
b							
с		ļ					
d							
e	<u> </u>						
2 Capital gain net income or (net	t capital loss) If gain, also enter If (loss), enter -0-				2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) a	nd (6)					
if gain, also enter in Part I, line	8, column (c) (see instructions) If (lo	ss), enter -0- ır	۱٦.				
Part I, line 8			<u> </u>		3		
	Inder Section 4940(e) for Red			_	ncom	<u>e</u>	
For optional use by domestic priva	ate foundations subject to the section	4940(a) tax on	net inv	estment income)			
section 4940(d)(2) applies, leave	this part blank.						
Vas the foundation liable for the si	ection 4942 tax on the distributable an	nount of any ve	ear in th	ne base period?			Yes X No
	ualify under section 4940(e) Do not c						LJ 199 EJ 114
	n each column for each year, see the			aking any entries			***
(a ·	(b)			(c)			
Base penod years Calendar year (or tax year beginning)	n) Adjusted qualifying distribution	ns N	let value	of nonchantable-use asse	ets		divided by col (c))
2012		8,803		11,			1.151786
2011		7,289		12,			1.177798
2010		2,393		18,			0.669819
2009		1,000		19,			0.709579
2008	117	7,669		17,	413		1.014702
2 Total of line 1, column (d)						2	4.723684
	e 5-year base period – divide the total i has been in existence if less than 5		, or by	the		3	0.944737
4 Enter the net value of nonchan	table-use assets for 2013 from Part X	, line 5			_	4	10,548
5 Multiply line 4 by line 3						5	9,965
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	9,965
8 Enter qualifying distributions fro	om Part XII, line 4 nan line 7, check the box in Part VI, lir	ne 1h and com	nlete #	nat nart using a 10/	tay rate	8 See the	8,777
Part VI instructions			.p u	or part doing a 170	ra((- 000 DE

Form	990-PF (2013) COMMUNITY VOLUNTEERS OF UTAH 87-0402863		Pa	ige 4						
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)									
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1									
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)									
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check									
	here ▶ ☐ and enter 1% of Part I, line 27b									
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of									
	Part I, line 12, col (b)									
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0						
	3 Add lines 1 and 2									
4	A CONTRACTOR OF THE CONTRACTOR									
5										
6	Credits/Payments									
а	2013 estimated tax payments and 2012 overpayment credited to 2013									
b	Exempt foreign organizations – tax withheld at source									
	Tax paid with application for extension of time to file (Form 8868) 6c									
C	Backup withholding erroneously withheld 6d 6d									
d	Total credits and payments Add lines 6a through 6d			•						
7	Enter any penalty for underpayment of estimated tax. Check he fr Form 2220 is attached.		-							
8	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9									
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10									
10	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11									
11										
	Duning the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	T^{-1}	Yes	No						
1a		1a	103	X						
	participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	"								
Ь		16		х						
	Instructions for the definition)?	- ""								
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials									
	published or distributed by the foundation in connection with the activities	1c		х						
C	Did the foundation file Form 1120-POL for this year?	"								
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year									
	(1) On the foundation \$ (2) On foundation managers \$	1 1								
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed									
	on foundation managers \$,		v						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X						
	If "Yes," attach a detailed description of the activities									
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	_		v						
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X						
4a		4a								
Ь	1 100) the state of the state o	4b		x						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	1-3-		<u> </u>						
	If "Yes," attach the statement required by General Instruction T									
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either									
	By language in the governing instrument, or	1 1								
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		₩.							
	conflict with the state law remain in the governing instrument?	6	X	├						
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X							
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ UT									
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General									
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	Ь—						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or									
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"									
	complete Part XIV	9	X	L						
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their									
-	names and addresses	10	<u></u>	X						
	Form									

Form	n 990-PF (2013) COMMUNITY VOLUNTEERS OF UTAH 87-0402863			Pa	age 5
_	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
•	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	N/A			
	person had advisory privileges? If "Yes," attach statement (see instructions)	•	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	İ	13	X	
	Website address ► CVOFUTAH . ORG	'			
14	The books are in care of ▶ MINDY DIXON Telephone no ▶	801-3	20-	262	4
	200 E SOUTH TEMPLE				
		84111	L		
15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 – Check here				▶ □
		15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority	_		Yes	No
	over a bank, securities, or other financial account in a foreign country?	I	16	i	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of				
	the foreign country	İ		i	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_			
	disqualified person? Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	Ì	ľ	
	the benefit or use of a disqualified person)?	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the				
	foundation agreed to make a grant to or to employ the official for a period after	_		1	
	termination of government service, if terminating within 90 days)	X No	1 1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ 📋			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4-			
	were not corrected before the first day of the tax year beginning in 2013?	N/A	1c	_4	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				l
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and				
	6e, Part XIII) for tax year(s) beginning before 2013? Yes	X No			l
_	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	N/A	ا م		İ
	all years listed, answer "No" and attach statement – see instructions.)	N/A	2b	-	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
•	▶ 20 , 20 , 20 , 20 Did the foundation hold many those a 20′ direct or indirect interact in any business enterprise		ĺ	- 1	l
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X No			l
L	at any time during the year? [] Yes If "Yes." did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	A NO			1
b	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the				l
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of				l
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the				l
	foundation had excess business holdings in 2013.)	N/A	3ь		ļ
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	**/ **	4a		x
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		х
	distribute benefit and the party territories and the property and the property and the party and the		- 00		

Form	990-PF (2013) COMMUNITY VOLUNTEERS OF UTAH		402863			Pa	age 6
	art VII-B Statements Regarding Activities for Which Form	n 4720 May B	e Required (continued)			
5a	During the year did the foundation pay or incur any amount to			_			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	\ _ \	res X No		ł	
	(2) Influence the outcome of any specific public election (see section 4955),		_	_			
	directly or indirectly, any voter registration drive?		\n_\	res X No			. :
	(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	\Box	res X No			
	(4) Provide a grant to an organization other than a charitable, etc., organization			_		l	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)			res X No			
	(5) Provide for any purpose other than religious, chantable, scientific, literary	or educational	_				
	purposes, or for the prevention of cruelty to children or animals?			res X No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify	under the exceptio	ns described in			1	
_	Regulations section 53 4945 or in a current notice regarding disaster assista			N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check		,	▶ □			
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption			<u> </u>		1	
•	because it maintained expenditure responsibility for the grant?		N/A 🗌	res No	1	ļ	, !
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			_			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums					
Ju	on a personal benefit contract?	· • ·		res X No			
ь	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit	contract?	_	6b		_X_
_	If "Yes" to 6b, file Form 8870			_			
7a	At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction	יחס אוס	res 🛛 No		j	;
ь	If "Yes," did the foundation receive any proceeds or have any net income att			N/A	7b		
	art VIII Information About Officers, Directors, Trustees,	Foundation M	anagers, Hig	hly Paid Emp	ploye	es,	
	and Contractors						
1 1	ist all officers, directors, trustees, foundation managers and their comp	ensation (see in	structions).				
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit			
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		pense a r allowa	
		ucross so posicon	una vi	compensation	ļ		
SE	E STATEMENT 5						
					├		
		 		ļ	 		
		,					
		 			1		
				Ì			
	Compensation of five highest-paid employees (other than those include	d on line 1 – sec	inotaustions) l	f none enter	<u> </u>		
2	"NONE."	a on line 1 – see	: msu ucuons). I	i none, enter			
	NONE.		l	(d) Contributions to	1		
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		pense a	
	(a) Name and address of each employee paid many than two jobs	devoted to position	(-),	plans and deferred compensation	othe	r allowa	nces
- NTC	NE .				t		
240		Ī		ļ	1		
					L		
			<u> </u>				
		ļ			<u> </u>		
				1			
			l	L			
Tota	I number of other employees paid over \$50,000					<u> </u>	<u> </u>
				Fo	ım 99	IV-PF	(2013)

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of services NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of expensions and other beneficianes served, conferences convened, research papers produced, etc 1 WINTER ACTIVITY NO ADMITANCE FEE CHARGED	age 7
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compense NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc Expenses	
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compension NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc Expenses	
NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. Expenses	ation
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc Expenses	
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organizations and other beneficianes served, conferences convened, research papers produced, etc Expenses	
organizations and unior beneficialles served, withereness contracted, research pages produced, etc.	
1 WINTER ACTIVITY NO ADMITANCE FEE CHARGED	
	,741
2 SUMMER ACTIVITY - NO ADMITANCE CHARGED	
_	629
3	023
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount	
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	

Form	990-PF (2013) COMMUNITY VOLUNTEERS OF UTAH 87-0402863		Page 8
	art X Minimum Investment Return (All domestic foundations must complete this part. F	oreign	foundations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.		
	purposes	.	
а	Average monthly fair market value of securities	1a	0
ь	Average of monthly cash balances	1b	10,709
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	10,709
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	10,709
4	Cash deemed held for chantable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	161
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,548
6	Minimum investment return. Enter 5% of line 5	6	527
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here X and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5].	
ь	Income tax for 2013 (This does not include the tax from Part VI)	ا ير ا	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
D	art XII Qualifying Distributions (see instructions)		
		T	
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes	1a	8,777
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1b	<u> </u>
b	Program-related investments – total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
2		2	
_	purposes Amounts set aside for specific chantable projects that satisfy the	+	
3		3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,777
4		 • 	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	5	n
_	Enter 1% of Part I, line 27b (see instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,777
6	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the		
		iouiiualiUl	''
	qualifies for the section 4940(e) reduction of tax in those years		

Form	990-PF (2013) COMMUNITY V	OLUNTEERS OF	HATU	87-04028	53	Page 9
	art XIII Undistributed Incom					
1	Distributable amount for 2013 from Par		(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013
•	line 7	```			-	
2	Undistributed income, if any, as of the	end of 2013				· · · · · · · · · · · · · · · · · · ·
	Enter amount for 2012 only					
	Total for pnor years:20 , 20	. 20				
3	Excess distributions carryover, if any, to	o 2013	·		·	
а	From 2008					
b	From 2009					
С	From 2010		!			
d	From 2011					
е	From 2012		,			
f	Total of lines 3a through e	<u> </u> _				
4	Qualifying distributions for 2013 from P	Part XII,				
	line 4 ▶ \$8,777		×			
а	Applied to 2012, but not more than line	: 2a				
b	Applied to undistributed income of prior	r years				
	(Election required - see instructions)					
С	Treated as distributions out of corpus ((Election			,	
	required - see instructions)	<u> </u>				
	Applied to 2013 distributable amount	<u> </u>	0.777			
е	Remaining amount distributed out of co	·	8,777			
5	Excess distributions carryover applied	Jan-				
	(If an amount appears in column (d), the	l.				
_	amount must be shown in column (a))					
6	Enter the net total of each column as	\$				
_	indicated below:	met line E	8,777			
	Corpus Add lines 3f, 4c, and 4e Subtr		0,111	-		
D	Prior years' undistributed income Subfi line 4b from line 2b	liau				
_	Enter the amount of prior years' undist	ributed				
·	income for which a notice of deficiency					
	been issued, or on which the section 4					
	tax has been previously assessed	10-12(a)				
d	Subtract line 6c from line 6b Taxable					
_	amount - see instructions					
e	Undistributed income for 2012 Subtract	ct line				
_	4a from line 2a Taxable amount - see	l I				
	instructions					
f	Undistributed income for 2013 Subtract	ct lines				
	4d and 5 from line 1 This amount mus	st be				
	distributed in 2014					·····
7	Amounts treated as distributions out of	f corpus				
	to satisfy requirements imposed by sec	1				
	170(b)(1)(F) or 4942(g)(3) (see instruc	ctions)				
8	Excess distributions carryover from 20	08 not				
	applied on line 5 or line 7 (see instruct	ions)			. <u>.</u>	
9	Excess distributions carryover to 20	014.				
	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9	,				
а	Excess from 2009					
b	Excess from 2010					
C	Excess from 2011					
d	Excess from 2012	-				
e	Excess from 2013	1		i		l

Form	990-PF (2013) COMMUNITY V	<u>OLUNTEERS C</u>	F UTAH	<u>87-04028</u>	<u>63</u>	Page 10
	rt XIV Private Operating Fo			Part VII-A, question	n 9)	
	If the foundation has received a ruling				·	
	foundation, and the ruling is effective for	or 2013, enter the date	e of the ruling	•	_	N/A
b	Check box to indicate whether the four	ndation is a private op	erating foundation de	scnbed in sectiX 49	4942(j)(3) or 4942	(₁)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		(a) Tetal
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for					
	each year listed	527	509		L	1,036
ь	85% of line 2a	448	433			881
С	Qualifying distributions from Part XII,					
	line 4 for each year listed	8,777	16,566	18,155	14,474	57,972
ď	Amounts included in line 2c not used directly				i	
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	8,777	16,566	18,155	14,474	57,972
3	Complete 3a, b, or c for the					
	alternative test relied upon			-		
а	"Assets" alternative test - enter					
	(1) Value of all assets		16,566	18,155	14,474	49,195
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		16,566	18,155	14,474	49,195
b	"Endowment" alternative test - enter 2	3			i	
	of minimum investment return shown it					
	Part X, line 6 for each year listed	351	339			690
С	"Support" alternative test - enter			'		
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	secunties loans (section 512(a)(5)), or royalties)					
	(2) Support from general public		.			
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization				-	
	(4) Gross investment income					
Pa	art XV Supplementary Infor			if the foundation	had \$5,000 or m	nore in assets a
	any time during the		ictions.)	· · · · · · · · · · · · · · · · · · ·		
1	Information Regarding Foundation I					
а	List any managers of the foundation wh					
	before the close of any tax year (but or	nly if they have contrib	outed more than \$5,0	00) (See section 507	(d)(2))	
	NONE					
Ь	List any managers of the foundation wh				iarge portion of the	
	ownership of a partnership or other ent	ity) of which the found	dation has a 10% or g	greater interest		
	NONE	0 10001000				
2	Information Regarding Contribution,				nd door not occopt	
	Check here ▶ ☐ If the foundation on unsolicited requests for funds If the form					~-
	•		grants, etc (see inst	ructions) to individual	s or organizations und	EI
	other conditions, complete items 2a, b,		o of the person to ud	sem analysations above	ld be addressed	
а	The name, address, and telephone nur CHRIS MAZURAN 801-3		s or the person to wr	iom applications shot	nu de aquiesseu	
			VE CTOV 110	0/111		
	200 EAST SOUTH TEMP					
þ	The form in which applications should SCOPE OF CHARITABLE		material materials	Suley Should Include	GRANT.	
		PRODECT A	NO THE FUR	COE OF THE	GRANI.	
С	Any submission deadlines NO DEADLINES					
	Any restrictions or limitations on award	e cuch as by asserts	nhical areas charitch	le fields kinds of insti	tutions or other	
a	-	s, such as by geogra	priivai artas, Giaillau	io neido, kirido di Iliot	addis, or outer	
	factors AWARDS TO SUPPORT U	יברואוז אבייו	TTONS FOR	THE NEEDY C	NT.Y	
	ANALUS TO BOLLOKI C	LOUIDA				Form 990-PF (2013)

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Form 990-PF (2013)

		2013) COMMUNITY VOLUNTEERS		87-0	4028	63	Page 12
_		Analysis of Income-Producing A ounts unless otherwise indicated		d business income	Excluder	1 by section 512, 513, or 514	
	er gross and	ound these therese indicates	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	•	rvice revenue	ļ		╁		(000 1100 00000)
			-		 		
					1		
	f						<u>-</u>
	g Fees an	nd contracts from government agencies			1		
2	Membership	dues and assessments			1	1.0	7,423
		savings and temporary cash investments			14	13	
		nd interest from securities	<u> </u>	<u>, </u>	ļ	<u> </u>	
5		ncome or (loss) from real estate		<u> </u>	 		
		anced property	 		-	·-·	
_		nt-financed property ncome or (loss) from personal property			·		· ·-
		tment income			1		
		s) from sales of assets other than inventory				· · ·	
	,	or (loss) from special events			1	l-··	,
		or (loss) from sales of inventory			1		
	•	nue a					
					<u> </u>		
	d						
	e						
		dd columns (b), (d), and (e)		<u> </u>	91	13	
		line 12, columns (b), (d), and (e)				13 _	7,436
_		n fine 13 instructions to verify calculations) Relationship of Activities to the	Accomplie	ament of Evenn	+ Durr	0000	
	Part XVI-B	Explain below how each activity for which incom					to the
	Line No. ▼	accomplishment of the foundation's exempt pur					
	2	MEMBERSHIP DUES ALLOW T					
	2	PURPOSES FOR WHICH IT W					
	_						
			<u> </u>				
						•	
_							
_							
			-				
_							
							
		2002					
_				·		-	

Form 9					NTEERS O			87-040286		_		_{le} 13
Part			tion Reg Organia		ransfers To a	and Transact	ions	and Relations	hips With Noncha	ritabl	е	
	_							er organization desc			Yes	No
			e Code (ot	ther than se	ction 501(c)(3) on	ganizations) or ir	section	n 527, relating to p	olitical			
	rganization											
		om the rep	porting four	ndation to a	nonchantable ex	empt organizatio	n of			1	i	•
-	i) Cash						•			1a(1)		X
•	2) Other a						•			1a(2)		_
	ther trans		a nonchai	ntable even	npt organization					15(1)		X
					le exempt organiz	ration				1b(2)		X
•	•			it, or other a		240011				1b(3)		X
•	•		arrangemen							1b(4)		X
(5) Loans o	or loan gua	arantees							1b(5)		X
(6) Perform	ance of se	ervices or r	membership	or fundraising so	licitations				1b(6)		X
c S	haring of t	facilities, e	quipment, r	mailing lists,	other assets, or	paid employees				1c		X
		-				-			how the fair market			
		•	-			~			d less than fair market			
							of the		ts, or services received			
	Line no	(b) Amou	nt involved	(c) Nam	e of nonchantable exen	npt organization		(d) Description of trans	fers, transactions, and sharing	arrangerr	ents	
N/A												
				 								
				 								
		-		 	•							
												
										_		
				ļ						-		
				ļ						_		
		<u> </u>										
								empt organizations		\Box \checkmark	es X	1 No.
			following s	•	er than section 50)1(C)(3)) OF III SE	CUOII J2	21.		ш,	es [<u>v</u>	1 110
D_ II) Name of org		scriedule	(b) Type of	organization	-	(c)	Description of relationship			
N/		<i>y</i> (, <u>-</u> -		(-, -, , , , -							
/					<u> </u>							
				<u> </u>								
			_						<u> </u>			
								s and statements, and to n preparer has any know	the best of my knowledge a	nd belief,	it is tru	e,
	Wiles, a	iu complete		preparer (oure	i tiai taxpaya / 5 ca.	SOC OIT ALL WHO HELDS		r proporos rias any know	May the IRS di			
Sign			\					•	with the prepar (see instruction		Yes [¬ No
lere	١.	- (W /\				-13	-14.	7) - 10	<u> </u>		
			\sim					_' `	picsiden	<u>+</u>		
	<u> </u>	ture of officer				Date		▼ Title	· · · · · · · · · · · · · · · · · · ·			
	Pnnt/Tyr	oe preparer's	name			Preparer's signatu	re		Date		Check	
aid		aviet c				DVAN	.		h= /-	2/4 4	self-em	ployed
repare	×	CHILD	MOOR	DTCT	ADDC C	RYAN CHIL		DC CD3		3/14) E 7 '	
Jse On	Firm's n		<u>WOOD,</u>	RICH		ASSOCIATE	<u> </u>	PC CPA		0862		
	Firm's a	ddress 🟲	OGDEN	WALL . I, UT	AVE 84401				Firm's EIN ▶ 87	-049 L-62		
			CGDEN	, UI	OWMUI					<u>L−62</u> -om 99		
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22071000 COMMUNITY VOLUNTEERS OF UTAH

Federal Statements

FYE: 12/31/2013

87-0402863

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

	Description					
		_	Revenue per Books	Net Investment Income	٠.	sted Net
MEMBERSHIP	DUES	\$	7,423	\$	\$	7,423
TOTAL		\$_	7,423	\$ 0	\$	7,423

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Descr	ription					
		Total	Net Investment	 Adjusted Net	_	Charitable Purpose
TAX PREPARATION	FEES \$	250	\$	\$ 250	\$	
TOTAL	\$	250	\$ 0	\$ 250	\$_	0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

<u>Description</u>		<u> </u>							
	<u>-</u> .	Total	_	Net Investment	_	Adjusted Net		Charitable Purpose	
ANNUAL FEES	S	5	\$		\$	5	\$		
BUSINESS LICENSE RENEWAL	•	20	·		•	20	,		
TOTAL	\$	25	\$_	0	\$	25	\$_	0	

5/13/2014

87-0402863

Federal Statements

FYE: 12/31/2013

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description					
	T	otal	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$		\$
EXPENSES					
CHRISTMAS PARTY		1,741		1,741	
SUMMER PARTY		629		629	
OFFICE SUPPLIES		50		50	
TOTAL	\$	2,420 \$	0 \$	2,420	\$0

Statement 5 - Form 990-PF, Part VIII. Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address

	Title	Average Hours	Compensation	Benefits	Expenses
CHRISTOPHER MAZURAN	PRESIDENT	1.00	0	0	0
GERALD VAN GILS	VICE PRESIDE	1.00	0	0	0
LARRY PEASE	VICE PRESIDE	1.00	o	0	0
KURT FORSBERG	SECRETARY	1.00	0	0	0
MINDY DIXON	TREASURER	1.00	0	0	0

Form 990-PF. Part XV. Line 1a - Managers Who Contributed Over 2% or \$5.000

Name of Manager		Amount
NONE	s_	
TOTAL	\$_	0

5/13/2014

•	. 22071000 COMMUNITY VOLUNTEERS OF UTAH 87-0402863 Federal Statement FYE: 12/31/2013	nts	5/13/2014
	Form 990-PF, Part XV, Line 1b - Managers Wh	no Own 10% or More Stock	
	Name of Manager	Amount	
	NONE TOTAL	\$	
	Form 990-PF, Part XV, Line 2b - Application Fo	rmat and Required Contents	
	Description SCOPE OF CHARITABLE PROJECT AND THE PURPOSE OF THE	E GRANT.	
	Form 990-PF, Part XV, Line 2c - Sub	mission Deadlines	
	Description		
	NO DEADLINES		
	Form 990-PF, Part XV, Line 2d - Award Re	strictions or Limitations	
	Description		
	AWARDS TO SUPPORT UTAH FOUNDATIONS FOR THE NEEDY	ONLY.	

22071000 COMMUNITY VOLUNTEERS OF UTAH

Federal Statements

5/13/2014

FYE: 12/31/2013

87-0402863

Taxable Interest on Investments

Description	 Amount	Unrelated In Business Code	Exclusion Code	US Obs (\$ or %)
INTEREST	\$ 13		14	
TOTAL	\$ 13			