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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

2013Department of the Treasury
Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation SUFFICIENT MINISTRIES OF UTAH, INC.		A Employer identification number 87-0403172
Number and street (or P.O. box number if mail is not delivered to street address) 3939 ALBERLY WAY	Room/suite	B Telephone number (see instructions) 801-278-8844
City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY, UTAH 84124-1810		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	49,467.00			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1.00		1.00	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	49,468.00		1.00		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,601.00			5,601.00
	24 Total operating and administrative expenses. Add lines 13 through 23	5,601.00			5,601.00
25 Contributions, gifts, grants paid	43,866.00			43,866.00	
26 Total expenses and disbursements. Add lines 24 and 25	49,467.00			49,467.00	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1.00				
b Net investment income (if negative, enter -0-)		-0-			
c Adjusted net income (if negative, enter -0-)			1.00		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2013)

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87-0403172

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	21.00	10.00	10.00
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	-0-	-0-	-0-
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶	-0-	-0-	-0-
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	21.00	10.00	10.00
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 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)	-0-	-0-	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	21.00	10.00	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-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)	21.00	10.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21.00
2	Enter amount from Part I, line 27a	2	1.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22.00
5	Decreases not included in line 2 (itemize) ▶ ADJUSTMENT	5	(12.00)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10.00

87-0403172

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-0-	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	-0-	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	45,875.00	-0-	--
2011	49,531.00	-0-	--
2010	49,982.00	-0-	--
2009	42,783.00	-0-	--
2008	25,770.00	-0-	--
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8 49,467.00

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

87-0403172

Part 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	--
c	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-)	2	--
3	Add lines 1 and 2	3	--
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	--
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	--
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	--
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	--
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	--
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	--
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11	--

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		✓
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. ▶ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ STATE OF UTAH		
b 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? <i>If "No," attach explanation</i> ✓		✓
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)? <i>If "Yes," complete Part XIV</i>	✓	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> ✓	✓	

87-0403172

Part 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		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified 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? Website address ► NO WEBSITE	13	✓	
14	The books are in care of ► WILLIAM T LOWE Located at ► 3939 ALBERLY WAY; SLC, UT	Telephone no. ► 801-278-8844 ZIP+4 ► 84124-1810		
15	Section 4947(a)(1) nonexempt charitable 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 over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No ✓

Part 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? . . . ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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 termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
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)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	✓
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)):		
a 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 ☒ No 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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c 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		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	✓

87-0403172

Part VII-B Statements Regarding Activities for Which Form 4720 May Be 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 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- 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 pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT ✓				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

87-0403172

Part VIII 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 service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		-0-

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 beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 DISCIPLESHIP AND FELLOWSHIP = 28.83 % OF TOTAL ACTIVITY MARRIED \$ 6,587.00 CHILDREN \$ 2,363.00 INTERNATIONALS \$ 1,706.00 SENIORS \$ 1,689.00 COLLEGE & SINGLES \$ 1,116.00 YOUTH \$ 798.00	14,259.00
2 MISSIONS AND EVANGELISM = 26.24 % OF TOTAL ACTIVITY TWENTY-SEVEN DOMESTIC MISSION ORGANIZATIONS RECEIVED \$ 9,159.00 THIRTEEN INTERNATIONAL MISSION ORGANIZATIONS RECEIVED \$ 3,823.00	12,982.00
3 ASSISTING CHRISTIAN ORGANIZATIONS = 19.92 % OF TOTAL ACTIVITY TWO DOMESTIC ORGANIZATIONS RECEIVED \$ 4,129.00 ONE INTERNATIONAL ORGANIZATION RECEIVED \$ 5,723.00	9,852.00
4 BIBLE STUDIES = 3.91 % OF TOTAL ACTIVITY MATERIALS AND REFRESHMENTS PROVIDED FOR TWO LADY AND FOUR MEN BIBLE STUDIES THAT MEET ONCE EACH WEEK.	1,932.00

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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

87-0403172

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	--
b	Average of monthly cash balances	1b	--
c	Fair market value of all other assets (see instructions)	1c	--
d	Total (add lines 1a, b, and c)	1d	--
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	--
2	Acquisition indebtedness applicable to line 1 assets	2	--
3	Subtract line 2 from line 1d	3	--
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	--
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	--
6	Minimum investment return. Enter 5% of line 5	6	--

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ 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	2a	--
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	--
c	Add lines 2a and 2b	2c	--
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	--
4	Recoveries 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	--

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	49,467.00
b	Program-related investments—total from Part IX-B	1b	--
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	--
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	--
b	Cash distribution test (attach the required schedule)	3b	--
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	49,467.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	--
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,467.00

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Not required for Private Operating Foundations
87-0403172

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ _____				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

87-0403172

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				-0-
b 85% of line 2a				-0-
c Qualifying distributions from Part XII, line 4 for each year listed	49,467.00	45,875.00	49,531.00	49,982.00
d Amounts included in line 2c not used directly for active conduct of exempt activities	-0-	-0-	-0-	-0-
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	49,467.00	45,875.00	49,531.00	49,982.00
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets	10.00	21.00	(62.00)	169.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	100 %	100 %	100 %	100 %
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities 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				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

WILLIAM T AND NANNETTE LOWE \$ 49,237.00

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SUFFICIENT MINISTRIES OF UTAH, INC.; 3939 ALBERLY WAY; SLC, UT 84124-1810; ATTN: BILL LOWE PHONE 801-278-8844 FAX 801-278-8849

- b** The form in which applications should be submitted and information and materials they should include:

HOW THE REQUESTED FUNDS WILL BE USED AND HOW CHRIST JESUS WILL BE GLORIFIED IN THE PROCESS

- c** Any submission deadlines:

ON- GOING

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

LIMITED FUNDS AVAILABLE AND CONTRBUTION VERY FROM YEAR TO YEAR. ALSO GUIDED BY IRS APPROVED RATIOS.

87-0403172

Part XV **Supplementary Information (continued)**

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total				3a
b <i>Approved for future payment</i>				
Total				3b

SEE ATTACHED SHEETS ✓

[illegible]

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
▼	

NONE

- | | | | |
|--|-------|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes | No |
| | | | |
| | 1a(1) | | ✓ |
| | 1a(2) | | ✓ |
| | | | |
| | 1b(1) | | ✓ |
| | 1b(2) | | ✓ |
| | 1b(3) | | ✓ |
| | 1b(4) | | ✓ |
| | 1b(5) | | ✓ |
| | 1b(6) | | ✓ |
| | 1c | | ✓ |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
NOT APPLICABLE		

**Sign
Here**

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

Signature of officer or trustee

8/29/2014
Date

TRUSTEE
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature _____

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

SUFFICIENT MINISTRIES OF UTAH, INC.

Employer identification number

87-0403172

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SUFFICIENT MINISTRIES OF UTAH, INC.	Employer identification number 87-0403172
--	---

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILLIAM T. AND NANNETTE LOWE 3939 ALBERLY WAY SALT LAKE CITY, UTAH 84124-1810	\$ 49,237.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Nothing to report on Page 3 & 4 of Schedule B. W. T. Lowe	\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

LEGAL NOTICE

The 2013 annual return of Sufficient Ministries of Utah, Inc., a domestic private foundation, is available for public inspection at 3939 Alberly Way, SLC. M,W,F-10 am-noon. The principal manager is Bill Lowe, Trustee. 801-278-8844.

This notice appeared in the Salt Lake Tribune on Friday,
August 29, 2014
Salt Lake Tribune, Legal Notice Dept. 801-204-6245

This Legal Notice ordered on Wednesday, August 27, 2014,
by e-mail:

naclegal@mediaoneutah.com

1 of 1

Fax # 801-204-6399
Legal Notice Dept.

Attn: Mark
Billing Address:

William T. Lowe
3939 Alberly Way
Salt Lake City, UT 84124-1810

billlowe7@juno.com
801-278-8844

per Part VII-A Question 13

Sufficient Ministries of Utah, Inc.

87-0403172

2013 Form 990-PF

Schedule of gifts in the amount of \$1,000.00 or more, Contributed during the year.

	<u>Date</u>	<u>Amount</u>
William T. & Nannette Lowe	1/2/13	\$1,500.00
William T. & Nannette Lowe	2/1/13	1,500.00
William T. & Nannette Lowe	2/19/13	7,000.00
William T. & Nannette Lowe	3/1/13	1,500.00
William T. & Nannette Lowe	3/19/13	1,400.00
William T. & Nannette Lowe	4/2/13	1,500.00
William T. & Nannette Lowe	4/19/13	4,000.00
William T. & Nannette Lowe	5/2/13	1,600.00
William T. & Nannette Lowe	6/3/13	1,400.00
William T. & Nannette Lowe	7/2/13	1,750.00
William T. & Nannette Lowe	8/2/13	1,650.00
William T. & Nannette Lowe	9/3/13	1,400.00
William T. & Nannette Lowe	9/17/13	1,250.00
William T. & Nannette Lowe	10/2/13	1,550.00
William T. & Nannette Lowe	11/4/13	1,700.00
William T. & Nannette Lowe	12/3/13	2,050.00

All other contributions received during the year were amounts of \$999.00 or less.

Contributors to SMU for year 2013.

*William T. & Nannette Lowe \$49,237.00

3939 Alberly Way

Salt Lake City, Utah 84124-1810

*Substantial contributor for Part VII-A, Question 10.

DECLARATION

Under penalties of perjury, I declare that I have prepared and examined this Form 990-PF, including any accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of this return.

William T. Lowe, Treasurer

William T. Lowe

Sufficient Ministries of Utah, Inc.

87-0403172

2013 Form 990-PF

Schedule of Other Expenses

Part 1 Line 23

Legal Notice/Salt Lake Tribune	23.00
License Fees & renewal	207.00
Legal Services	1,671.00
Auto Expenses, Parking & Tolls	487.00
Office Supplies, Copies & Postage	739.00
Computer, Software, Supplies, Phone & Internet	<u>2,474.00</u>
Total	\$5,601.00

Sufficient Ministries of Utah, Inc.

87-0403172

2013 Form 990-PF

Part VIII – Information about Officers and Trustees

(A) Name and Title:

Michael T. Lowe, President

Christina Wanner, Executive Vice-President

Rachel Lowe, Vice-President – Information Technology

Nathan A. Wanner, Vice-President – Medical Director

Nannette Lowe, Secretary

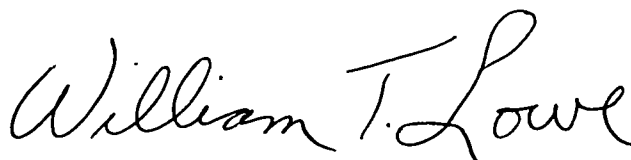
William T. Lowe, Treasurer

(B) Address and average hours per week devoted to position.

The address for all of the above is 3939 Alberly Way; Salt Lake City, UT 84124-1810. All Officers devote five (5) hours or less per week to their position with SMU, Inc.

(C) Compensation, contributions to employee benefit plans and deferred compensation and expense account, other allowances.

All of the above Officers and Trustees receive zero (\$0.00) compensation for the hours and energy they devote to SMU, Inc., during its entire past history and at the present time, has no intentions of changing, has no employee benefit plans, deferred compensation plans, expense accounts or any other allowances in place within their corporate structure.

A handwritten signature in black ink that reads "William T. Lowe". The signature is written in a cursive, flowing style with a large initial 'W' and 'L'.

William T. Lowe, Treasurer

Sufficient Ministries of Utah, Inc.

87-0403172

2013 Form 990-PF

Part XV – Supplementary Information (Page 11 continued)

3 - Grants and Contributions Paid During the Year

All organizations contributed to are IRS approved non-profit organizations. Except for Administration Expenses and Benevolence, nothing is provided to any organization not IRS Approved.

Assisting Christian Organizations: 19.92% of Total Activity

Intermountain West District, Evangelical Fellowship of Free Churches, Rock Springs, WY	5,723.00
Evangelical Free Church of Salt Lake City, UT	3,879.00
Beacon Bible Church, Sandy, UT	250.00
Sub-Total	\$ 9,852.00

Missions & Evangelism: 26.24% of Total Activity

Equip/Search Ministries-Utah, SLC, UT	1,707.00
College Youth Ministries, SLC, UT	1,870.00
Intermountain Christian School, SLC, UT	2,342.00
Young Life, Colorado Springs, CO	750.00
Child Evangelism Fellowship, Warrenton, MO	900.00
Good News Jail & Prison Ministry, Annapolis, MD	600.00
Smile Train, New York, NY	700.00
Youth for Christ, Van Wert, OH	600.00
Ministry to Military, SLC, UT	514.00
Thanksgiving Point, Lehi, UT	500.00
Salt Lake City Mission, SLC, UT	295.00
Am. United for Life Action/Pro Life Campaign, Washington, D.C.	210.00
American Center for Law and Justice, Washington, DC	150.00
Wheaton College, Wheaton, IL	200.00
Family Research Council, Holland, MI	100.00
American Cancer Society, Atlanta, GA	100.00
Alethria Christian College, Jerome, ID	100.00
NRDC, New York, NY	100.00
Latin American Missions, Valdosta, GA	100.00
Athletes In Action, Xenia, OH	100.00
Christian Motorcycle Association, SLC, UT	100.00
Help Me See, New York, NY	100.00
Rescue Mission/Rescue Haven of SLC, UT	100.00
River Oaks Community Church Missions, River Oaks, CA	100.00

Salt Lake City Firefighters, SLC, UT	.....	.....	.....	.....	50.00
Special Olympics, SLC, UT	.....	.....	.....	.....	50.00
Juvenile Diabetes Research Foundation, New York, NY	.....	.....	.....	.....	50.00
U. S. Olympic Committee, Albert Lea, MN	.....	.....	.....	.....	50.00
National Right to Work, Springfield, VA	.....	.....	.....	.....	50.00
Wild Horse Freedom Federation, Pinehurst, TX	.....	.....	.....	.....	50.00
In Touch Ministry, Atlanta, GA	.....	.....	.....	.....	50.00
Center for Student Ministry, Oakland, CA	.....	.....	.....	.....	50.00
Salvation Army, SLC, UT	.....	.....	.....	.....	75.00
First Step-Club Foot, New York, NY	.....	.....	.....	.....	25.00
Burn Rescue, New York, NY	.....	.....	.....	.....	25.00
Salt Lake City Police Association, SLC, UT	.....	.....	.....	.....	25.00
St. Jude's Children Hospital, Memphis, TN	.....	.....	.....	.....	25.00
Utah Lighthouse Ministry, SLC, UT	.....	.....	.....	.....	25.00
Boy Scouts of America, Troop 671, SLC, UT	.....	.....	.....	.....	30.00
Samaritan Purse, Boone, NC	.....	.....	.....	.....	14.00

Sub-total \$ 12,982.00

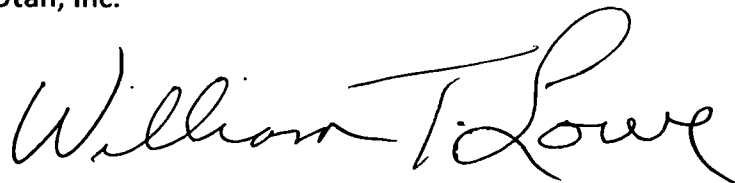
Discipleship and Fellowship	28.83% of Total Activity	14,259.00
Bible Studies	3.91 % of Total Activity	1,932.00
Housing and Shelter	3.73 % of Total Activity	1,845.00
Senior Citizens	3.56 % of Total Activity	1,761.00
Benevolence	2.49% of Total Activity	1,235.00

Sub-total \$ 21,032.00

Administrative Expenses 11.32 % of Total Activity \$ 5,601.00

Total Expenses and Disbursements \$ 49,467.00

All contributions of \$49,467.00 were made in accordance with IRS Approved Purpose Statement of Sufficient Ministries of Utah, Inc.



William T. Lowe, Trustee & Treasurer



State of Utah

DEPARTMENT OF COMMERCE

Division of Corporations and Commercial Code

Michael O. Leavitt
Governor

Constance B. White
Executive Director

Korla T. Woods
Division Director

Heber M. Wells Building
160 East 300 South/P.O. Box 45801
Salt Lake City, Utah 84145-0801
(801) 530-6024
(801) 530-6438 (FAX)

SML 87-0403.172

PART VII-A, Question 8b

Re: Copies of Federal Returns From Non-Profit Corporations

Dear Sirs:

The statute requiring Non-Profit Corporations to file Federal 990 Forms with our office under Utah Code Am. §16-6-99.2 was repealed pursuant to the Sunset Act on January 1, 1994 by the Utah State Legislature. We are, therefore, returning your copy of the 990 Form sent to us recently.

If you need further information or other help, please feel free to contact our office at 530-6022.

Sincerely,

Roberta Garrison

Roberta Garrison
Customer Service Agent

