37654000 08/22/2014

Form **990**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending

C Name of organization: WEBER CULTURAL LEGACY FOUNDATION

Doing Business As: GOAL FOUNDATION

Number and street (or P O box if mail is not delivered to street address): 2491 WASHINGTON BLVD — Room/suite: 202

City or town, state or province, country, and ZIP or foreign postal code: OGDEN UT 84401

D Employer identification number: 87-0673086

E Telephone number: 801-399-1773

G Gross receipts $ 1,121,113

F Name and address of principal officer:
JENNY SCOTHERN
2491 WASHINGTON BLVD
OGDEN UT 84401

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ HTTP://GETOUTANDLIVE.ORG

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2001 M State of legal domicile UT

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO INSPIRE THE GREATER OGDEN COMMUNITY AND ITS VISITORS TO "GET OUT AND LIVE" BY PARTICIPATING, VOLUNTEERING AND SPECTATING AT RECREATIONAL EVENTS, PROGRAMS AND ACTIVITIES.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	24
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	24
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	6
6 Total number of volunteers (estimate if necessary)	6	1726
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

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	Prior Year	Current Year
Revenue		
8 Contributions and grants (Part VIII, line 1h)	234,427	243,857
9 Program service revenue (Part VIII, line 2g)	713,935	853,067
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,432	940
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,231	5,331
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	961,025	1,103,195
Expenses		
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	40,090	48,546
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	227,545	247,971
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 29,141		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	530,725	602,584
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	798,360	899,101
19 Revenue less expenses. Subtract line 18 from line 12	162,665	204,094
Net Assets or Fund Balances	**Beginning of Current Year**	**End of Year**
20 Total assets (Part X, line 16)	1,119,106	1,388,957
21 Total liabilities (Part X, line 26)	535,570	601,327
22 Net assets or fund balances. Subtract line 21 from line 20	583,536	787,630

Part II Signature Block

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

Sign Here

▶ Jenny Scothern — Signature of officer — Date 11-6-2014

▶ Jenny Scothern, Executive Director — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
RYAN CHILD	RYAN CHILD	08/22/14		P00862575

Firm's name ▶ WOOD, RICHARDS, & ASSOCIATES, PC CPA — Firm's EIN ▶ 87-0491872

Firm's address ▶ 2490 WALL AVE, OGDEN, UT 84401 — Phone no 801-621-0440

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

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18
6

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

TO INSPIRE THE GREATER OGDEN COMMUNITY AND ITS VISITORS TO "GET OUT AND LIVE" BY PARTICIPATING, VOLUNTEERING AND SPECTATING AT RECREATIONAL EVENTS, PROGRAMS AND ACTIVITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 741,665 including grants of $ 48,546) (Revenue $)

IN 2013, THE GOAL FOUNDATION, IN COLLABORATION WITH OGDEN CITY, WEBER COUNTY, THE OGDEN/WEBER CONVENTION AND VISITORS BUREAU, CORPORATE SPONSORS, LOCAL BUSINESSES, AND THE COMMUNITY, PRODUCED THE OGDEN MARATHON AND HURT IN THE DIRT. THE ORGANIZATION ALSO PROVIDED VOLUNTEER AND/OR FINANCIAL SUPPORT FOR THE FOLLOWING HIGH PROFILE EVENTS: USA NATIONAL COLLEGIATE CYCLING CHAMPIONSIHPS, THE LARRY H. MILLER TOUR OF UTAH, XTERRA USA CHAMPIONSHIPS, AND XTERRA NATIONAL TRAIL RUN CHAMPIONSHIPS. THE GOAL SUPPORTED AND/OR PRODUCED EVENTS RESULTING IN THE FOLLOWING:

1. 1,726 VOLUNTEERS GIVING OVER 8,600 HOURS OF SERVICE
2. PARTICIPATION FROM 12,952 ATHLETES FROM OUR COMMUNITY AND AROUND THE WORLD

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 741,665

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 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, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
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
c	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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements 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		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, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	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)	17		X
18	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	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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		X
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		X
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	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a 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		X
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? If so, complete Schedule L, Part II	26		X
27	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		X
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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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 conservation contributions? If "Yes," complete Schedule M	30		X
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? If "Yes," complete Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	34		X
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 controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	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	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	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
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**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?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	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.					
b	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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		

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 contains a response or note to any line in this Part VI [X]

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	1a 24			
	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	1b 24			
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?		7a		X
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?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
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.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
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 rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
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		X
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 the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[ ] Own website [X] Another's website [X] Upon request [ ] Other (explain in Schedule O)

19 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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶ BREE MONTGOMERY 2491 WASHINGTON BLVD

OGDEN UT 84401 801-399-1773

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KEVIN BURNS CHAIRMAN	1.00 0.00	X						0	0	0
(2) MIKELLE WEIL VICE CHAIR	1.00 0.00	X						0	0	0
(3) RON LOGHRY PAST CHAIR	1.00 0.00	X						0	0	0
(4) RYAN CHRISTIANSEN TREASURER	1.00 0.00	X						0	0	0
(5) BEN NADOLSKI BOARD MEMBER	1.00 0.00	X						0	0	0
(6) TODD FERRARIO BOARD MEMBER	1.00 0.00	X						0	0	0
(7) BRYAN BOER BOARD MEMBER	1.00 0.00	X						0	0	0
(8) TRES FERRIN BOARD MEMBER	1.00 0.00	X						0	0	0
(9) IAIN HUETON BOARD MEMBER	1.00 0.00	X						0	0	0
(10) JOHN STENBERG BOARD MEMBER	1.00 0.00	X						0	0	0
(11) CAROLYN BRIERLEY BOARD MEMBER	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(12) JEFF FURTON BOARD MEMBER	1.00 0.00	X						0	0	0
(13) STEVE LISTER BOARD MEMBER	1.00 0.00	X						0	0	0
(14) ELLEN WALSH BOARD MEMBER	1.00 0.00	X						0	0	0
(15) BRETT DEAN BOARD MEMBER	1.00 0.00	X						0	0	0
(16) PAUL GUIMOND BOARD MEMBER	1.00 0.00	X						0	0	0
(17) KENNETH MILLER BOARD MEMBER	1.00 0.00	X						0	0	0
(18) CHRISTA WINDSOR BOARD MEMBER	1.00 0.00	X						0	0	0
(19) NOREEN WYNN BOARD MEMBER	1.00 0.00	X						0	0	0
1b Sub-total ▶										
c Total from continuation sheets to Part VII, Section A ▶								67,426		
d Total (add lines 1b and 1c) ▶								67,426		

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 0

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(12) MIKE CALDWELL EX OFFICIO	1.00 0.00	X						0	0	0
(13) KERRY GIBSON EX OFFICIO	1.00 0.00	X						0	0	0
(14) SARA TOLIVER BOARD MEMBER	1.00 0.00	X						0	0	0
(15) JEREMY HOLT BOARD MEMBER	1.00 0.00	X						0	0	0
(16) MARCY KORGENSKI BOARD MEMBER	1.00 0.00	X						0	0	0
(17) JENNY SCOTHERN EXECUTIVE DIRECTOR	40.00 0.00			X				67,426	0	0
(18)										
(19)										
1b Sub-total ▶								67,426		
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶										

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual	4		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	243,857				
	g	Noncash contributions included in lines 1a-1f	$	120,280				
	h	**Total.** Add lines 1a–1f ▶			243,857			
Program Service Revenue				Busn. Code				
	2a	EVENT REGISTRATION			755,567	755,567		
	b	EVENT CONTRACTS			97,500	97,500		
	c							
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f ▶			853,067			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			940	940		
	4	Income from investment of tax-exempt bond proceeds ▶						
	5	Royalties ▶						
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less rental exps						
	c	Rental inc or (loss)						
	d	Net rental income or (loss) ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis & sales exps						
	c	Gain or (loss)						
	d	Net gain or (loss) ▶						
	8a	Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 18	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from fundraising events ▶						
	9a	Gross income from gaming activities See Part IV, line 19	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities ▶						
	10a	Gross sales of inventory, less returns and allowances	a	16,372				
	b	Less: cost of goods sold	b	17,918				
	c	Net income or (loss) from sales of inventory ▶			-1,546	-1,546		
		Miscellaneous Revenue		Busn. Code				
	11a	MISCELLANEOUS INCOME			6,877	6,877		
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d ▶			6,877			
	12	**Total revenue.** See instructions. ▶			1,103,195	859,338	0	0

DAA

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	48,546	48,546		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	67,427	37,085	13,485	16,857
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	152,344	113,690	33,426	5,228
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	10,662	7,359	2,959	344
10 Payroll taxes	17,538	12,259	3,589	1,690
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	4,180		4,180	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,593		3,593	
12 Advertising and promotion	57,210	53,407		3,803
13 Office expenses	42,167	13,652	28,515	
14 Information technology				
15 Royalties				
16 Occupancy	8,764	1,468	6,077	1,219
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	14,251		14,251	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,980		2,980	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PARTICIPANT SERVICES	165,230	159,783	5,447	
b IN KIND DONATIONS	120,280	120,280		
c SERVICES AND INSURANCE	88,879	79,867	9,012	
d COURSE	49,190	49,190		
e All other expenses	45,860	45,079	781	
25 **Total functional expenses.** Add lines 1 through 24e	899,101	741,665	128,295	29,141
26 **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)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest bearing			642,215	1	806,675
	2	Savings and temporary cash investments			452,481	2	558,262
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,610	4	1,316
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			1,655	8	1,655
	9	Prepaid expenses and deferred charges			7,919	9	5,244
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	24,006			
	b	Less accumulated depreciation	10b	12,030	9,397	10c	11,976
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets			3,829	14	3,829
	15	Other assets See Part IV, line 11				15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			1,119,106	16	1,388,957
Liabilities	17	Accounts payable and accrued expenses			9,520	17	12,239
	18	Grants payable				18	
	19	Deferred revenue			526,050	19	589,088
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables 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			535,570	26	601,327
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			583,536	27	787,630
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			583,536	33	787,630
	34	Total liabilities and net assets/fund balances			1,119,106	34	1,388,957

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	1,103,195
2	Total expenses (must equal Part IX, column (A), line 25)	2	899,101
3	Revenue less expenses. Subtract line 2 from line 1	3	204,094
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	583,536
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	787,630

Part XII Financial Statements and Reporting

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 ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
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		X
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.	3b		

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.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization: WEBER CULTURAL LEGACY FOUNDATION

Employer identification number: 87-0673086

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2012 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	41,100	114,506	120,584	331,927	341,357	949,474
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	500,437	592,197	702,061	616,435	771,939	3,183,069
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its 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	541,537	706,703	822,645	948,362	1,113,296	4,132,543
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)						4,132,543

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	541,537	706,703	822,645	948,362	1,113,296	4,132,543
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,544	1,843	2,263	1,432	940	8,022
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,544	1,843	2,263	1,432	940	8,022
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.)				6,777	6,877	13,654
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	543,081	708,546	824,908	956,571	1,121,113	4,154,219

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.48 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.60 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2012** Schedule A, Part III, line 17	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 not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support tests—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 ▶ ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART III, LINE 12 - OTHER INCOME DETAIL

OTHER INCOME	$	13,654

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	Employer identification number
WEBER CULTURAL LEGACY FOUNDATION	87-0673086

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(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 in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.
Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e g , recreation or education)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ $
- b Assets included in Form 990, Part X ▶ $

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

Part IV **Escrow and Custodial Arrangements.**
Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V **Endowment Funds.**
Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ %
b Permanent endowment ▶ %
c Temporarily restricted endowment ▶ %
The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		24,006	12,030	11,976
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				11,976

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" to Form 990, Part IV, line 11b See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities.
Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	1,121,113
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	17,918		
e	Add lines **2a** through **2d**			2e	17,918
3	Subtract line **2e** from line **1**			3	1,103,195
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	1,103,195

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	917,022
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	17,921		
e	Add lines **2a** through **2d**			2e	17,921
3	Subtract line **2e** from line **1**			3	899,101
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	899,101

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

SALE OF MERCHANDISE $ 17,918

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

SALE OF MERCHANDISE $ 17,918

BOOK / TAX DEPRECIATION DIFFERENCE $ 3

Part XIII Supplemental Information (continued)

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2013
Open to Public Inspection

Name of the organization: WEBER CULTURAL LEGACY FOUNDATION

Employer identification number: 87-0673086

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) TEAM UNLIMITED OGDEN, UTAH OGDEN UT 84401			15,000				EVENT SPONSORSHIP
(2)			33,546				
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE GOAL FOUNDATION MONITORS THE GRANT FUNDS SO THAT THE FUNDS GIVEN ARE USED TO FURTHER EXPAND RECREATIONAL EVENTS AND TO GIVE BACK TO THE COMMUNITY FROM WHICH THE EVENTS ARE HELD AND SPONSORED.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open To Public Inspection

Name of the organization: WEBER CULTURAL LEGACY FOUNDATION

Employer identification number: 87-0673086

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		10,500	DONOR'S EST MARKET VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded				
10	Securities — Closely held stock				
11	Securities — Partnership, LLC, or trust interests				
12	Securities — Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate — Residential				
16	Real estate — Commercial				
17	Real estate — Other				
18	Collectibles				
19	Food inventory	X	4	69,580	DONOR'S EST MARKET VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (ADVERTISING)	X	4	25,200	DONOR'S EST MARKET VALUE
26	Other ▶ (BARRICADES)	X	1	10,000	DONOR'S EST MARKET VALUE
27	Other ▶ (MEDICAL SERVICE)	X	1	5,000	DONOR'S EST MARKET VALUE
28	Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | 29 |

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
WEBER CULTURAL LEGACY FOUNDATION	87-0673086

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

3. OVER 29,390 SPECTATORS (NOT INCLUDING TELEVISION VIEWERS)

4. AN ESTIMATED $4,139,436 IN ECONOMIC IMPACT TO THE OGDEN AREA

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

ONCE THE 990 IS PREPARED, IT IS EMAILED TO EACH BOARD MEMBER FOR REVIEW. AFTER APPROVAL THE 990 IS SIGNED AND MAILED TO THE IRS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE FOUNDATION HAS A POLICY IN ITS ORGANIZATIONAL DOCUMENTS. BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY AND ALL CONFLICTS OF INTEREST AND THE BOARD MEMBERS ABSTAIN FROM VOTING ON ANY MATTER REGARDING THEIR RESPECTIVE CONFLICT.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ANNUAL REVIEWS OF EMPLOYEES INCLUDING THE TOP OFFICIAL ARE PERFORMED. AREAS OF IMPROVEMENT AND STRENGTHS ARE REVIEWED. BASED ON THE EVALUATIONS, A CHANGE IN PAY MAY TAKE PLACE AS DESIGNATED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

ANNUAL REVIEWS OF EMPLOYEES INCLUDING THE TOP OFFICIAL ARE PERFORMED. AREAS OF IMPROVEMENT AND STRENGTHS ARE REVIEWED. BASED ON THE EVALUATIONS, A CHANGE IN PAY MAY TAKE PLACE AS DESIGNATED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Name of the organization	Employer identification number
WEBER CULTURAL LEGACY FOUNDATION	87-0673086

THE FOUNDATION'S DOCUMENTS ARE AVAILABLE UPON REQUEST THROUGH REQUESTS IN PERSON, PHONE CALLS, OR EMAILS. THE 990S ARE ALSO AVAILABLE ON A STATE WEBSITE.

FORM 990, PART XI, LINE 9 - RECONCILIATION OF CHANGES - OTHER

SALE OF MERCHANDISE	$	17,918
SALE OF MERCHANDISE	$	-17,918
BOOK / TAX DEPRECIATION DIFFERENCE	$	-3

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No **179**

Name(s) shown on return: WEBER CULTURAL LEGACY FOUNDATION

Identifying number: 87-0673086

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,770

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	1,210
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,980
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

THERE ARE NO AMOUNTS FOR PAGE 2

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
87-0673086

Federal Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
1	WELLS CARGO TRAILER	12/31/05	995				995	5	HY	200DB	995	0
2	SOUND SYSTEM	12/31/05	750				750	5	HY	200DB	750	0
3	COMPUTERS	2/07/08	1,012			X	506	5	HY	200DB	954	58
4	DESKS	8/29/08	575			X	287	7	HY	200DB	447	51
5	MONITORS & PRINTERS	8/29/08	799			X	399	5	HY	200DB	753	46
6	BOARD TABLES & CHAIRS	9/10/08	950			X	475	7	HY	200DB	739	84
8	VARIOUS COMP EQUP	12/21/09	884			X	442	5	HY	200DB	652	152
10	VARIOUS COMP EQUP	12/24/09	1,099			X	549	5	HY	200DB	810	193
11	COPIER	3/02/10	500			X	250	5	HY	200DB	280	88
12	CUBICLES	5/20/10	750			X	375	5	HY	200DB	404	139
13	INTERNET CARD	6/16/10	337			X	168	5	HY	200DB	200	55
14	BIKE RACKS	7/08/10	1,605			X	921	7	HY	200DB	684	263
15	STEEL FOR BIKE RACK	8/16/10	493			X	284	7	HY	200DB	209	81
			10,749				6,401				7,877	1,210
Other Depreciation:												
18	2 LEATHER CHAIRS	12/13/10	556				556	7	MO	S/L	168	80
19	NETWORK DRIVE	12/17/10	772				772	7	MO	S/L	234	111
20	HP COMPUTER	3/14/11	586				586	7	MO	S/L	289	83
21	PHONE SYSTEM	11/18/11	699				699	5	MO	S/L	175	140
22	OFFICE FURNITURE	12/21/11	175				175	7	MO	S/L	31	25
23	MIKE'S HP LAPTOP	3/23/12	962				962	5	MO	S/L	144	193
24	FINISHER'S PODIUM	6/25/12	275				275	5	MO	S/L	28	55
25	PA SPEAKER	7/02/12	650				650	5	MO	S/L	65	130
26	SWAMP COOLER	8/20/12	581				581	5	MO	S/L	39	116
28	FAX / PRINTER	12/17/12	383				383	5	MO	S/L	0	77
29	LAPTOP	3/06/13	300				300	5	MO	S/L	0	50
30	LAPTOP	3/15/13	1,000				1,000	5	MO	S/L	0	167
31	LAPTOP	3/18/13	3,060				3,060	5	MO	S/L	0	459
32	MIKE'S MACBOOK	11/29/13	2,617				2,617	5	MO	S/L	0	44
33	FURNITURE	12/26/13	298				298	7	MO	S/L	0	0
34	CAMERA	6/12/13	342				342	5	MO	S/L	0	40
	Total Other Depreciation		13,256				13,256				1,173	1,770
	Total ACRS and Other Depreciation		13,256				13,256				1,173	1,770
	Grand Totals		24,005				19,657				9,050	2,980
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		24,005				19,657				9,050	2,980

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
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UT Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	UT Prior	UT Current	Federal Current	Difference Fed - UT
Prior MACRS:								
1	WELLS CARGO TRAILER	12/31/05	995	995	995	0	0	0
2	SOUND SYSTEM	12/31/05	750	750	750	0	0	0
3	COMPUTERS	2/07/08	1,012	506	983	29	58	29
4	DESKS	8/29/08	575	287	511	26	51	25
5	MONITORS & PRINTERS	8/29/08	799	399	776	23	46	23
6	BOARD TABLES & CHAIRS	9/10/08	950	475	844	42	84	42
8	VARIOUS COMP EQUP	12/21/09	884	442	808	51	152	101
10	VARIOUS COMP EQUP	12/24/09	1,099	549	1,004	63	193	130
11	COPIER	3/02/10	500	250	428	29	88	59
12	CUBICLES	5/20/10	750	375	642	43	139	96
13	INTERNET CARD	6/16/10	337	168	288	20	55	35
14	BIKE RACKS	7/08/10	1,605	802	1,254	100	263	163
15	STEEL FOR BIKE RACK	8/16/10	493	246	385	31	81	50
			10,749	6,244	9,668	457	1,210	753
Other Depreciation:								
18	2 LEATHER CHAIRS	12/13/10	556	556	165	80	80	0
19	NETWORK DRIVE	12/17/10	772	772	221	110	111	1
20	HP COMPUTER	3/14/11	586	586	153	84	83	-1
21	PHONE SYSTEM	11/18/11	699	699	151	140	140	0
22	OFFICE FURNITURE	12/21/11	175	175	25	25	25	0
23	MIKE'S HP LAPTOP	3/23/12	962	962	144	193	193	0
24	FINISHER'S PODIUM	6/25/12	275	275	28	55	55	0
25	PA SPEAKER	7/02/12	650	650	65	130	130	0
26	SWAMP COOLER	8/20/12	581	581	39	116	116	0
28	FAX / PRINTER	12/17/12	383	383	0	77	77	0
29	LAPTOP	3/06/13	300	300	0	50	50	0
30	LAPTOP	3/15/13	1,000	1,000	0	167	167	0
31	LAPTOP	3/18/13	3,060	3,060	0	459	459	0
32	MIKE'S MACBOOK	11/29/13	2,617	2,617	0	44	44	0
33	FURNITURE	12/26/13	298	298	0	0	0	0
34	CAMERA	6/12/13	342	342	0	40	40	0
	Total Other Depreciation		13,256	13,256	991	1,770	1,770	0
	Total ACRS and Other Depreciation		13,256	13,256	991	1,770	1,770	0
	Grand Totals		24,005	19,500	10,659	2,227	2,980	753
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		24,005	19,500	10,659	2,227	2,980	753

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
87-0673086
FYE: 12/31/2013

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
1	WELLS CARGO TRAILER	12/31/05	995				995	5	HY	150DB	995	0
2	SOUND SYSTEM	12/31/05	750				750	5	HY	150DB	750	0
3	COMPUTERS	2/07/08	1,012			X	506	5	HY	200DB	983	29
4	DESKS	8/29/08	575			X	287	7	HY	200DB	511	26
5	MONITORS & PRINTERS	8/29/08	799			X	399	5	HY	200DB	776	23
6	BOARD TABLES & CHAIRS	9/10/08	950			X	475	7	HY	200DB	844	42
8	VARIOUS COMP EQUP	12/21/09	560			X	280	5	HY	200DB	512	32
10	VARIOUS COMP EQUP	12/24/09	1,099			X	549	5	HY	200DB	1,004	63
11	COPIER	3/02/10	500			X	250	5	HY	200DB	428	29
12	CUBICLES	5/20/10	750			X	375	5	HY	200DB	642	43
13	INTERNET CARD	6/16/10	337			X	168	5	HY	200DB	288	20
14	BIKE RACKS	7/08/10	1,605			X	802	7	HY	200DB	1,254	100
15	STEEL FOR BIKE RACK	8/16/10	493			X	246	7	HY	200DB	385	31
			10,425				6,082				9,372	438
Other Depreciation:												
18	2 LEATHER CHAIRS	12/13/10	0				0	0	HY		0	0
19	NETWORK DRIVE	12/17/10	0				0	0	HY		0	0
20	HP COMPUTER	3/14/11	0				0	0	HY		0	0
21	PHONE SYSTEM	11/18/11	0				0	0	HY		0	0
22	OFFICE FURNITURE	12/21/11	0				0	0	HY		0	0
23	MIKE'S HP LAPTOP	3/23/12	0				0	0	HY		0	0
24	FINISHER'S PODIUM	6/25/12	0				0	0	HY		0	0
25	PA SPEAKER	7/02/12	0				0	0	HY		0	0
26	SWAMP COOLER	8/20/12	0				0	0	HY		0	0
28	FAX / PRINTER	12/17/12	0				0	0	HY		0	0
29	LAPTOP	3/06/13	300				300	5	MO	S/L	0	50
30	LAPTOP	3/15/13	1,000				1,000	5	MO	S/L	0	167
31	LAPTOP	3/18/13	3,060				3,060	5	MO	S/L	0	459
32	MIKE'S MACBOOK	11/29/13	2,617				2,617	5	MO	S/L	0	44
33	FURNITURE	12/26/13	298				298	7	MO	S/L	0	0
34	CAMERA	6/12/13	342				342	5	MO	S/L	0	40
	Total Other Depreciation		7,617				7,617				0	760
	Total ACRS and Other Depreciation		7,617				7,617				0	760
	Grand Totals		18,042				13,699				9,372	1,198
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		18,042				13,699				9,372	1,198

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
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FYE: 12/31/2013

Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
3	COMPUTERS	2/07/08	1,012		0	0	506	506
4	DESKS	8/29/08	575		0	0	288	287
5	MONITORS & PRINTERS	8/29/08	799		0	0	400	399
6	BOARD TABLES & CHAIRS	9/10/08	950		0	0	475	475
8	VARIOUS COMP EQUP	12/21/09	884		0	0	442	442
10	VARIOUS COMP EQUP	12/24/09	1,099		0	0	550	549
11	COPIER	3/02/10	500		0	0	250	250
12	CUBICLES	5/20/10	750		0	0	375	375
13	INTERNET CARD	6/16/10	337		0	0	169	168
14	BIKE RACKS	7/08/10	1,605		0	0	684	921
15	STEEL FOR BIKE RACK	8/16/10	493		0	0	209	284
		Form 990, Page 1	9,004		0	0	4,348	4,656
		Grand Total	9,004		0	0	4,348	4,656

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
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Depreciation Adjustment Report

All Business Activities

FYE: 12/31/2013

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	WELLS CARGO TRAILER	0	0	0
Page 1	1	2	SOUND SYSTEM	0	0	0
Page 1	1	3	COMPUTERS	58	29	29
Page 1	1	4	DESKS	51	26	25
Page 1	1	5	MONITORS & PRINTERS	46	23	23
Page 1	1	6	BOARD TABLES & CHAIRS	84	42	42
Page 1	1	8	VARIOUS COMP EQUP	152	32	120
Page 1	1	10	VARIOUS COMP EQUP	193	63	130
Page 1	1	11	COPIER	88	29	59
Page 1	1	12	CUBICLES	139	43	96
Page 1	1	13	INTERNET CARD	55	20	35
Page 1	1	14	BIKE RACKS	263	100	163
Page 1	1	15	STEEL FOR BIKE RACK	81	31	50
				1,210	438	772

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014

87-0673086 **Future Depreciation Report FYE: 12/31/14**

FYE: 12/31/2013 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	WELLS CARGO TRAILER	12/31/05	995	0	0
2	SOUND SYSTEM	12/31/05	750	0	0
3	COMPUTERS	2/07/08	1,012	0	0
4	DESKS	8/29/08	575	51	25
5	MONITORS & PRINTERS	8/29/08	799	0	0
6	BOARD TABLES & CHAIRS	9/10/08	950	85	43
8	VARIOUS COMP EQUP	12/21/09	884	80	16
10	VARIOUS COMP EQUP	12/24/09	1,099	96	32
11	COPIER	3/02/10	500	88	29
12	CUBICLES	5/20/10	750	138	43
13	INTERNET CARD	6/16/10	337	55	19
14	BIKE RACKS	7/08/10	1,605	188	72
15	STEEL FOR BIKE RACK	8/16/10	493	58	22
			10,749	839	301
Other Depreciation:					
18	2 LEATHER CHAIRS	12/13/10	556	79	0
19	NETWORK DRIVE	12/17/10	772	110	0
20	HP COMPUTER	3/14/11	586	84	0
21	PHONE SYSTEM	11/18/11	699	139	0
22	OFFICE FURNITURE	12/21/11	175	25	0
23	MIKE'S HP LAPTOP	3/23/12	962	192	0
24	FINISHER'S PODIUM	6/25/12	275	55	0
25	PA SPEAKER	7/02/12	650	130	0
26	SWAMP COOLER	8/20/12	581	116	0
28	FAX / PRINTER	12/17/12	383	76	0
29	LAPTOP	3/06/13	300	60	60
30	LAPTOP	3/15/13	1,000	200	200
31	LAPTOP	3/18/13	3,060	612	612
32	MIKE'S MACBOOK	11/29/13	2,617	523	523
33	FURNITURE	12/26/13	298	43	43
34	CAMERA	6/12/13	342	68	68
	Total Other Depreciation		13,256	2,512	1,506
	Total ACRS and Other Depreciation		13,256	2,512	1,506
	Grand Totals		24,005	3,351	1,807

37654000 WEBER CULTURAL LEGACY FOUNDATION 08/22/2014
87-0673086 **UT Future Depreciation Report FYE: 12/31/14**
FYE: 12/31/2013 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	UT
Prior MACRS:				
1	WELLS CARGO TRAILER	12/31/05	995	0
2	SOUND SYSTEM	12/31/05	750	0
3	COMPUTERS	2/07/08	1,012	0
4	DESKS	8/29/08	575	25
5	MONITORS & PRINTERS	8/29/08	799	0
6	BOARD TABLES & CHAIRS	9/10/08	950	43
8	VARIOUS COMP EQUP	12/21/09	884	25
10	VARIOUS COMP EQUP	12/24/09	1,099	32
11	COPIER	3/02/10	500	29
12	CUBICLES	5/20/10	750	43
13	INTERNET CARD	6/16/10	337	19
14	BIKE RACKS	7/08/10	1,605	72
15	STEEL FOR BIKE RACK	8/16/10	493	22
			10,749	310
Other Depreciation:				
18	2 LEATHER CHAIRS	12/13/10	556	79
19	NETWORK DRIVE	12/17/10	772	110
20	HP COMPUTER	3/14/11	586	84
21	PHONE SYSTEM	11/18/11	699	140
22	OFFICE FURNITURE	12/21/11	175	25
23	MIKE'S HP LAPTOP	3/23/12	962	192
24	FINISHER'S PODIUM	6/25/12	275	55
25	PA SPEAKER	7/02/12	650	130
26	SWAMP COOLER	8/20/12	581	116
28	FAX / PRINTER	12/17/12	383	76
29	LAPTOP	3/06/13	300	60
30	LAPTOP	3/15/13	1,000	200
31	LAPTOP	3/18/13	3,060	612
32	MIKE'S MACBOOK	11/29/13	2,617	523
33	FURNITURE	12/26/13	298	43
34	CAMERA	6/12/13	342	68
	Total Other Depreciation		13,256	2,513
	Total ACRS and Other Depreciation		13,256	2,513
	Grand Totals		24,005	2,823

Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs ($ or %)
SAVINGS						
	$ 940					
TOTAL	$ 940					

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER FEES	$ 3,593	$	$ 3,593	$
TOTAL	$ 3,593	$ 0	$ 3,593	$ 0

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
EXPO/FESTIVAL	$ 37,947	$ 37,166	$ 781	$
AID STATION	7,913	7,913		
TOTAL	$ 45,860	$ 45,079	$ 781	$ 0