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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundation)

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

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

OMB No 1545-1150

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 09-01-2013, and ending 08-31-2014

B

Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C

Name of organization

PARENTAL DEFENSE ALLIANCE OF UTAH

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

7919 S CHADBOURNE DR
ROOM/SUITE A

City or town, state or province, country, and ZIP or foreign postal code

COTTONWOOD HEIGHTS, UT 84121

D

Employer identification number

20-3373058

E

Telephone number

(801) 834-7646

F

Group Exemption Number

G Accounting Method ☐ Cash ☒ Accrual Other (specify) _____

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: PARENTALDEFENSE.ORG

J Tax-exempt status (check only one) ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other _____

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ☐ \$ 122,092

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	109,844
	2	Program service revenue including government fees and contracts	2	12,248
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	122,092
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	48,945
	13	Professional fees and other payments to independent contractors	13	23,520
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	685
	16	Other expenses (describe in Schedule O)	16	66,321
	17	Total expenses. Add lines 10 through 16	17	139,471
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-17,379
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	44,162
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	26,783

Part II

Balance Sheets

(see the instructions for Part II)

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

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	27,955	22	25,917
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	16,207	24	866
25 Total assets	44,162	25	26,783
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	44,162	27	26,783

Part III

Statement of Program Service Accomplishments

(see the instructions for Part III)

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

What is the organization's primary exempt purpose?
THE PARENTAL DEFENSE OF UTAH IS DEDICATED TO HELPING IMPROVE OUTCOMES FOR UTAH'S FAMILIES WE EXIST TO PROVIDE EDUCATION AND SUPPORT TO ATTORNEYS WHO REPRESENT PARENTS IN JUVENILE COURT CHILD WELFARE PROCEEDINGS WHETHER THE CASE INVOLVES REMOVAL OF A CHILD FROM HIS/HER HOME OR IN-HOME PROTECTIVE SUPERVISION SERVICES, KNOWLEDGE OF DCFS PRACTICES & POLICIES AND DUE DILIGENCE AND CREATIVE REPRESENTATION FOR PARENTS IMPROVE OUTCOMES FOR ALL

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

28

IN FULFILLING ITS OBLIGATIONS UNDER THE CONTRACT AND MEETING THE RESPONSIBILITIES OF THE OFFICE OF CHILD WELFARE PARENTAL DEFENSE, THE PDA, IN FY 8-31-14 PROVIDED THE FOLLOWING UPDATED OUR WEBSITE, PROVIDED A NUMBER OF TRAININGS IN PERSON WHICH WE SUBSEQUENTLY MADE AVAILABLE ONLINE, HELD A SUCCESSFUL ANNUAL CONFERENCE AND MADE SOME PERSONAL CHANGES ONE OF THE MAIN CHARGES OF THE PDA OF UTAH IS TO PROVIDE TRAINING OPPORTUNITIES FOR CONTINUING LEGAL EDUCATION CREDIT TO PARENTAL DEFENSE ATTORNEYS IN THE STATE OF UTAH THIS PAST YEAR WE PROVIDED THREE DIFFERENT TRAININGS AND MADE EFFORTS TO MAKE SOME OF THEM AVAILABLE ONLINE PRESENTERS INCLUDED -DR HAROLD BLAKELOCK OF BEHAVIOR CHANGE CLINIC, UNCOVERING LIES AND DETECTING DECEPTION -JOHN PICKUP OF INTERMOUNTAIN POLYGRAPH, UNDERSTANDING POLYGRAPHS - ANNA-LEE HERNANDEZ AND ANNA O'HEARON OF CHILDREN SERVICE SOCIETY, THE IMPORTANCE OF KINSHIP PLACEMENT -JENNIFER BROWN AND MICHAEL KARRAS OF TESCH LAW OFFICES, HOW TO PREPARE A TRIAL TO RUN SMOOTHLY -BRENT NEWTON, CAROL MORTENSEN AND SENATOR TODD WEILER, PANEL ON OPEN ADOPTION CONTRACTS -SENATOR TODD WEILER, LEGISLATIVE UPDATE - UTAH COUNTY K-9 OFFICERS AND UTAH COUNTY SHERIFF'S DEPARTMENT, STREET DRUGS AND K-9 PRESENTATION -GRANT DICKERSON OF PDA, JUVENILE COURT BOOTCAMP -DRUM CEREMONY BY THE PIAUTE TRIBE NARRATED BY DAMON POLK -SHELDON SPOTTED ELK OF THE UTE TRIBE, WHY ARE INDIAN CHILDREN SO SPECIAL, FEDERAL INDIAN LAW AND ICWA -LISA LOKKEN AND MARTHA PIERCE, USING ICWA TO HELP YOUR CLIENT - NEIL SKOUSEN, ANGELA FONNESBECK, HERBERT GILLESPIE, AND BRENT HALL, PANEL ON THE ABA STANDARDS OF PRACTICE FOR ATTORNEYS REPRESENTING PARENTS IN ABUSE AND NEGLECT CASES -DR KRISTINE CAMPBELL, DIFFERENTIAL DIAGNOSIS OF CHILD PHYSICAL ABUSE -RON WILKINSON OF HERITAGE LAW OFFICES, PROFESSIONAL AND CIVILITY -DANIELLE ALLISON OF EXPERT PARALEGAL SERVICES, CASE LAW UPDATE THE 2014 ANNUAL CONFERENCE WAS THE LARGEST TO DATE, AND WAS HELD IN CONJUNCTION WITH THE OFFICE OF GUARDIAN AD LITEM IT WAS ALSO THE FIRST TIME ALL CONFERENCE MATERIALS WERE MADE AVAILABLE ONLINE THE MAJORITY OF THE FEEDBACK WAS POSITIVE EVERYONE LOVED HAVING THE MATERIALS AVAILABLE ONLINE CONTINUED TO REACH OUT TO THE MEMBERSHIP OF THE PDA BY UPGRADING THE MEMBERSHIP SOFTWARE SO THEY CAN EASILY SEND OUT CONSISTENT E-MAILS CONTINUE TO OBSERVE COURT PROCEEDINGS AROUND THE STATE AND CONTACT INDIVIDUAL MEMBERS ACT AS A RESOURCE TO PARENTAL DEFENSE ATTORNEYS WHO MAY NEED DIRECTION OR INSIGHT REGARDING A PARTICULAR ISSUE CONSULTED WITH A NUMBER OF ATTORNEYS REGARDING VARIOUS ISSUES, INCLUDING DISCOVERY, MOTIONS TO ESTABLISH PATERNITY, THE PARENTAL PRESUMPTIONS, TRIAL STRATEGY, APPEALS AND OTHER MATTERS OF JUVENILE COURT PRACTICE THE PDA CONTINUES TO SOLICIT PRACTITIONERS AND OBSERVE COURT PROCEEDINGS FOR IDEAS ABOUT EDUCATIONAL AND TRAINING OPPORTUNITIES TO HELP ENSURE THAT IT CONTINUE TO PROVIDE EFFECTIVE TRAINING TO PARENTAL DEFENSE ATTORNEYS

(Grants \$) If this amount includes foreign grants, check here

29

(Grants \$) If this amount includes foreign grants, check here

30

(Grants \$) If this amount includes foreign grants, check here

31

Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here

32

Total program service expenses (add lines 28a through 31a)

Expenses

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

28a

136,188

29a

30a

31a

32

136,188

Part IV

List of Officers, Directors, Trustees, and Key Employees

(list each one even if not compensated — see the instructions for Part IV)

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

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
GRANT DICKINSON DIRECTOR	2 00	6,062		
KATHERINE HANSEN EXECUTIVE DI	9 20	37,648		
DAVID BOYER DIRECTOR	3 00	5,235		

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed		
42a	The organization's books are in care of KATE HANSEN Telephone no (801) 834-7646 Located at 7919 S CHADBOURNE DR A COTTONWOOD HEIGHTS, UT ZIP + 4 84121		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041? Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations only

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

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "				
(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f	Total number of other employees paid over \$100,000	▶	
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51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "		
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d	Total number of other independent contractors each receiving over \$100,000.	▶	
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52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	▶	☒ Yes ☐ No
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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	***** Signature of officer	2015-02-24 Date			
	KATHERINE HANSEN EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name TARINA CHASE CPA	Preparer's signature	Date 2015-02-26	Check ☐ if self-employed	PTIN P00340608
	Firm's name ▶ CHASE ACCOUNTING SERVICES PC			Firm's EIN ▶ 26-0205260	
	Firm's address ▶ 920 CHAMBERS ST STE 16 OGDEN, UT 844035155			Phone no (801) 393-1111	
May the IRS discuss this return with the preparer shown above? See instructions					

	☒ Yes ☐ No
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SCHEDULE A

(Form 990 or 990EZ)

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.** ▶ **See separate instructions.**
▶ **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 PARENTAL DEFENSE ALLIANCE OF UTAH	Employer identification number 20-3373058
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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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
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.")	92,947	90,327	129,312	99,436	109,844	521,866
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	92,947	90,327	129,312	99,436	109,844	521,866
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						521,866

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	92,947	90,327	129,312	99,436	109,844	521,866
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)						521,866
12 Gross receipts from related activities, etc (see instructions)					12	12,248
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 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))	<table><tr><td>14</td><td>100 000 %</td></tr></table>	14	100 000 %
14	100 000 %			
15	Public support percentage for 2012 Schedule A, Part II, line 14	<table><tr><td>15</td><td>100 000 %</td></tr></table>	15	100 000 %
15	100 000 %			
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 IIISupport 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.")						
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						
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						
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)						

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						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 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	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

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).

Facts And Circumstances Test

Return Reference	Explanation	
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93492057001225	
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 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 PARENTAL DEFENSE ALLIANCE OF UTAH				Employer identification number 20-3373058	

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 16,207 866 TOTAL 16,207 866
FORM 990-EZ, PART III	WE HAVE AN OVERSIGHT COMMITTEE THAT OVERSEES OUR CONTRACT WITH THE STATE THE COMMITTEE IS COMPILED OF PUBLIC AND PRIVATE CITIZENS WHO HAVE AN INTEREST IN THE CHILD WELFARE SYSTEM THE COMMITTEE INCLUDES ONE STATE SENATOR, AND THE DEPUTY DIRECTOR OF THE DEPT OF ADMINIS TRATIVE SERVICES, AS WELL AS THE EXECUTIVE DIRECTOR OF THE GUARDIAN AD LITEM'S OFFICE & TH E DEPARTMENT HEAD FOR THE DIVISION OF CHILD WELFARE IN THE ATTORNEY GENERAL'S OFFICE
FORM 990-EZ, PART III	THE PARENTAL DEFENSE OF UTAH IS DEDICATED TO HELPING IMPROVE OUTCOMES FOR UTAH'S FAMILIES WE EXIST TO PROVIDE EDUCATION AND SUPPORT TO ATTORNEYS WHO REPRESENT PARENTS IN JUVENILE COURT CHILD WELFARE PROCEEDINGS WHETHER THE CASE INVOLVES REMOVAL OF A CHILD FROM HIS/HER HOME OR IN-HOME PROTECTIVE SUPERVISION SERVICES, KNOWLEDGE OF DCFS PRACTICES & POLICIES A ND DUE DILIGENCE AND CREATIVE REPRESENTATION FOR PARENTS IMPROVE OUTCOMES FOR ALL
FORM 990-EZ, PART III, LINE 28	IN FULFILLING ITS OBLIGATIONS UNDER THE CONTRACT AND MEETING THE RESPONSIBILITIES OF THE O FFICE OF CHILD WELFARE PARENTAL DEFENSE, THE PDA, IN FY 8-31-14 PROVIDED THE FOLLOWING UP DATED OUR WEBSITE, PROVIDED A NUMBER OF TRAININGS IN PERSON WHICH WE SUBSEQUENTLY MADE AVA ILABLE ONLINE, HELD A SUCCESSFUL ANNUAL CONFERENCE AND MADE SOME PERSONAL CHANGES ONE OF THE MAIN CHARGES OF THE PDA OF UTAH IS TO PROVIDE TRAINING OPPORTUNITIES FOR CONTINUING LE GAL EDUCATION CREDIT TO PARENTAL DEFENSE ATTORNEYS IN THE STATE OF UTAH THIS PAST YEAR WE PROVIDED THREE DIFFERENT TRAININGS AND MADE EFFORTS TO MAKE SOME OF THEM AVAILABLE ONLINE PRESENTERS INCLUDED -DR HAROLD BLAKELOCK OF BEHAVIOR CHANGE CLINIC, UNCOVERING LIES AN D DETECTING DECEPTION -JOHN PICKUP OF INTERMOUNTAIN POLYGRAPH, UNDERSTANDING POLYGRAPHS -ANNA-LEE HERNANDEZ AND ANNA O'HEARON OF CHILDREN SERVICE SOCIETY , THE IMPORTANCE OF KINSH IP PLACEMENT -JENNIFER BROWN AND KICHAEL KARRAS OF TESCH LAW OFFICES, HOW TO PREPARE A TR IAL TO RUN SMOOTHLY -BRENT NEWTON, CAROL MORTENSEN AND SENATOR TODD WEILER, PANEL ON OPEN ADOPTION CONTRACTS -SENATOR TODD WEILER, LEGISLATIVE UPDA TE -UTAH COUNTY K-9 OFFICERS A ND UTAH COUNTY SHERIFF'S DEPARTMENT, STREET DRUGS AND K-9 PRESENTATION -GRANT DICKERSON OF PDA, JUVENILE COURT BOOTCAMP -DRUM CEREMONY BY THE PIAUTE TRIBE NARRATED BY DAMON POLK -SHELDON SPOTTED ELK OF THE UTE TRIBE, WHY ARE INDIAN CHILDREN SO SPECIAL, FEDERAL INDIAN LAW AND ICWA -LISA LOKKEN AND MARTHA PIERCE, USING ICWA TO HELP YOUR CLIENT - NEIL SKOUSE N, ANGELA FONNESBECK, HERBERT GILLESPIE, AND BRENT HALL, PANEL ON THE ABA STANDARDS OF PRA CTICE FOR ATTORNEYS REPRESENTING PARENTS IN ABUSE AND NEGLECT CASES -DR KRISTINE CAMPBEL L, DIFFERENTIAL DIAGNOSIS OF CHILD PHYSICAL ABUSE -RON WILKINSON OF HERITAGE LAW OFFICES, PROFESSIONAL AND CIVILITY -DANIELLE ALLISON OF EXPERT PARALEGAL SERVICES, CASE LAW UPDA TE THE 2014 ANNUAL CONFERENCE WAS THE LARGEST TO DATE, AND WAS HELD IN CONJUNCTION WITH THE OFFICE OF GUARDIAN AD LITEM IT WAS ALSO THE FIRST TIME ALL CONFERENCE MATERIALS WERE MAD E AVAILABLE ONLINE THE MAJORITY OF THE FEEDBACK WAS POSITIVE EVERYONE LOVED HAVING THE M ATERIALS AVAILABLE ONLINE CONTINUED TO REACH OUT TO THE MEMBERSHIP OF THE PDA BY UPGRADIN G THE MEMBERSHIP SOFTWARE SO THEY CAN EASILY SEND OUT CONSISTENT E-MAILS CONTINUE TO OBSE RVE COURT PROCEEDINGS AROUND THE STATE AND CONTACT INDIVIDUAL MEMBERS ACT AS A RESOURCE T O PARENTAL DEFENSE ATTORNEYS WHO MAY NEED DIRECTION OR INSIGHT REGARDING A PARTICULAR ISSU E CONSULTED WITH A NUMBER OF ATTORNEYS REGARDING VARIOUS ISSUES, INCLUDING DISCOVERY, MOT IONS TO ESTABLISH PATERNITY, THE PARENTAL PRESUMPTIONS, TRIAL STRATEGY, APPEALS AND OTHER MATTERS OF JUVENILE COURT PRACTICE THE PDA CONTINUES TO SOLICIT PRACTITIONERS AND OBSERVE COURT PROCEEDINGS FOR IDEAS ABOUT EDUCATIONAL AND TRAINING OPPORTUNITIES TO HELP ENSURE T HAT IT CONTINUE TO PROVIDE EFFECTIVE TRAINING TO PARENTAL DEFENSE ATTORNEYS

TY 2013 Compensation Explanation

Name: PARENTAL DEFENSE ALLIANCE OF UTAH

EIN: 20-3373058

Person Name	Explanation
GRANT DICKINSON	
KATHERINE HANSEN	
DAVID BOYER	