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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 foundations)

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

OMB No 1545-1150 2014

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 2014, and ending . 20 B Check if applicable C Name of organization D Employer identification number ✓ Address change Southern Sudan Humanitarian 20-5354626 Number and street (or P O box, if mail is not delivered to street address) Room/suite Name change E Telephone number Initial return 1200 c/o 50 West Broadway 801-245-9931 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Salt Lake City, Utah 84101 N/A Cash Accrual Other (specify) G Accounting Method: H Check ► ☐ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 

√ 501(c)(3) 

501(c) ( K Form of organization ✓ Corporation Other ☐ Trust Association 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 39,715 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part ! . . . Contributions, gifts, grants, and similar amounts received . . . . . 1 1 39,715 2 Program service revenue including government fees and contracts 2 3 3 Investment income . . . . . . . 4 4 Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than SCANNED "IN \$15,000) 6a Gross income from fundraising events (not including \$ of contributions , ž. from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6c Less: direct expenses from gaming and fundraising events . . . 100 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . 7a 7a 8 8-7b Less: cost of goods sold . . . . . . . . . . . . 2015 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O) . . . . . 8 8 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 39.715 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . . 11 Salaries, other compensation, and employee benefits. 12 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping... 15 16 Other expenses (describe in Schedule O) . . . 16 47,501 17 Total expenses. Add lines 10 through 16 . 17 47,501 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 (7,786)Net Assets 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 21,870 20 20 Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year. Combine lines 18 through 20 21 14,084 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2014)

Cat No 106421

Pai	Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule		ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	21,870	22	14,084
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	21,870	27	14,084
Par						Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III $\square$	(Rea	uired for section
	t is the organization's primary exempt purpose?	<del></del>			501(	c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	f its three largest p e services provided	rogram services, , the number of	orga othe	nizations, optional for rs.)
28	Program: Operating two elementary schools in South	Sudan				
	Description: Education and meals; education supplie					
	Deliverables: Teacher Salaries, lunch program, suppl					
	<del></del>	includes foreign gra	ints, check here .	▶ 📙	28a	36,257
29	Program: School buildings					
	Description: Repaired School buildings and facilities					
	Deliverables: Refurbished school facilities				-	
			ints, check here .	i	29a	7,508
30						
	Description: Teacher training tuition and assistance					
	Deliverables: Tuition, support for needy persons (Grants \$ ) If this amount	includes foreign are	ints, check here .		30a	2 646
24	Other program services (describe in Schedule O)		unts, check here .		Jua	3,616
31			ints, check here .		31a	120
32	Total program service expenses (add lines 28a t				32	47,501
Par						
1 (3)	Check if the organization used Schedule					
	(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 employe	0	Estimated amount of their compensation
Scott	R. Jenkins					
	rman of the Board	5	l		o	0
	on Twitchell					·
	utive Director	5	0	(	0	0
Jame	es White					
	d Member	3	0		0	0
Sand	ly Thackeray					
Boar	d Member	3			0	0
David	d Garbett					
Boar	d Member	1	0		0	0
Step	hen Biel					
<u>Boar</u>	d Memeber	5	0		0	0
Mark	Ethington					
	d Member	1	<u> </u>		0	0
	Chase					
	d Member	1	ļ <u>0</u>		0	0
	hanie Bywater	_			_	_
Boar	d Member	1			0	0
		<del> </del>			+	
<del>-</del>			•		1	
		-		-	+	<del></del>

Part				
	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	169	<b>₩</b>
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		<b>→</b>
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		<b>√</b>
c 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 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	35b 35c		<b>√</b>
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		<b>\</b>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a N/A  Did the organization file Form 1120-POL for this year?	37b 38a		<b>\</b>
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	ż	4	
е	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		<i>-</i> ✓
41	List the states with which a copy of this return is filed ▶			
42a			8-026	6
_	Located at ► 50 West Broadway Suite 1200 Salt Lake City, Utah ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	84	101 Yes	Na
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-	140
	If "Yes," enter the name of the foreign country: ▶	1	, 35- E	. 200
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Ž.		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	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		√
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		<b>✓</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	23	<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓
b	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	; ; ;	

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Page	-

46		ne organization engage, directly or ır						Yes	1
		ndidates for public office? If "Yes," of		Part I	<u></u>	<u> </u>	. 46		1
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s must answer que				e tables f	or lin	es
		Check if the organization used Sci	nedule O to respond	to any question in	this Part	<u>VI</u>	<u>· · · · · · · · · · · · · · · · · · · </u>	Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electi		ect during the	tax . 47	163	110
48 49a b 50	Did the state of t	organization a school as described in the organization make any transfers to s," was the related organization a se plete this table for the organization's oyees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	ritable related organ in?	ization? .  ther than	officers, direc	. 49a . 49b tors, truste		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribut benefit pla	ealth benefits, nons to employee ans, and deferred mpensation	(e) Estimate other con		
N/A - N	lo paid	employees							
51	Com \$100	number of other employees paid ov plete this table for the organization, ,000 of compensation from the organization and business address of each independent	's five highest compensation. If there is no	ensated independen			received		than
<del></del>									
d 52	Dıd	number of other independent control the organization complete Schedu	_		. ▶	s must attac	h a	-	
	penalties	of perjury, I declare that I have examined this			ments, and to		. <b>▶ ✓ Ye</b> s nowledge and		No , it is
	irrect, ar	d complete Declaration of preparer (other than	rulius		i ilas aliy kii		8,2015		
Sign Here		Scott R. Jenkins, Chairman Type or print name and title							_
Paid Prep		Print/Type preparer's name	Preparer's signature		Date	Check self-emplo			
Use		Firm's name ▶	-			Firm's EIN ▶			
Mav t	he IRS	Firm's address > Giscuss this return with the prepare	r shown above? See	instructions	<u> </u>	Phone no	► ☐ Yes	. [7]	No
							Form 99	_=	

#### SCHEDULE A (Form 990 or 990-EZ)

# **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.

ganization or a section 2014

Department of the Treasury Internal Revenue Service ► 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.

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OMB No 1545-0047

Name of the organization									
	hern Sudan Humanitarian		54626						
_	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 2									
3									
4									
5									
6	A federal, state, or local govern	nment or govern	mental unit described	in section 17	D(b)(1)(A)(v).				
7	An organization that normally described in section 170(b)(1)			port from a go	vernmental unit or fror	n the general public			
8	A community trust described in	n section 170(b)	<b>(1)(A)(vi).</b> (Complete	Part II.)					
9	☑ An organization that normally	receives: (1) mo	re than 331/3% of its	support from (	contributions, members	ship fees, and gross			
	receipts from activities related support from gross investme acquired by the organization a	nt income and fter June 30, 19	unrelated business 75. See <b>section 509(</b> a	taxable incom	e (less section 511 ta e Part III.)				
10	An organization organized and								
11	An organization organized and one or more publicly supported the box in lines 11a through 110	l organizations d	escribed in section 5	09(a)(1) or sect	tion <b>509(a)(2).</b> See <b>sect</b>	ion 509(a)(3). Check			
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b	Type II. A supporting organization(s). You must control or management of the organization(s). You must control or management or the organization organization.	e supporting org	ganization vested in th						
c		i <b>ted</b> . A supportir	ng organization opera			ly integrated with,			
d	Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a distril	bution requirement and				
e		ation received a	written determination	from the IRS t	hat it is a Type I, Type	II, Type III			
f									
g						· · <u> </u>			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the organiza listed in your gover document?		(vi) Amount of other support (see instructions)			
			(see instructions))	Yes No	<del></del>				
(A)		_							
(B)									
(C)				-					
(D)									
(E)									
Tota									

	(Complete only if you checked the						alify under
Cooti	Part III. If the organization fails to	quality unde	er the tests iis	tea pelow, pi	ease comple	ete Part III.)	
	on A. Public Support	(a) 2010	(b) 2011	(=) 2012	(4) 2012	(a) 2014	(f) Total
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	(e) 2014	(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	, °			The second secon		
	shown on line 11, column (f)		, , , **	-\$\cdot -\$\cdot \cdot \c	1/23 11		_
6	Public support. Subtract line 5 from line 4.	<u> </u>	,	1 1	<u>.</u>		
	on B. Total Support		r			1	
	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	<del></del>					
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 VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he					· · · · ·	· · · • [
Secti	ion C. Computation of Public Suppor					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2014 (line 6		•			14	%
15	Public support percentage from 2013 Sch					15	%
16a	331/3% support test—2014. If the organiz						heck this
_	box and stop here. The organization qua						. •
b	331/3% support test—2013. If the organ check this box and stop here. The organ					e 15 is 33 <sup>1</sup> /3%	or more, . ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	eck this box a	nd <b>stop here.</b> I	Explaın in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization management of the organization management of the organization of th	tion meets the	e "facts-and-ci	rcumstances" tances" test. T	test, check the	his box and st	op here.
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	ck this box and	see ▶ ⊏

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

#### Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 (a) 2010 **(b)** 2011 (c) 2012 Calendar year (or fiscal year beginning in) ▶ (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 39,128 87,022 47,907 39,715 59,744 273,516 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 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 5. . . . 39,128 87,022 59,744 47,907 39,715 273,516 Amounts included on lines 1, 2, and 3 received from disqualified persons 398 0 5,650 25,000 31,000 62,048 Amounts included on lines 2 and 3 from other than disqualified received persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b . . . . . . 398 5,650 25,000 31,000 0 62,048 Public support (Subtract line 7c from 211,468 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Amounts from line 6 . . . . . . 39,128 87,022 59,744 47,907 39,715 273,516 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 . . . . . Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on

	or not the business is regularly burnes on		ĺ	i I					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)	39,128	87,022	59,744	47,907		39,715	2	273,516
14	First five years. If the Form 990 is for the	organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a	sectio	n 501(c)	)(3)
	organization, check this box and stop here	<u>.</u>							
Secti	on C. Computation of Public Support	Percentage	е						
15	Public support percentage for 2014 (line 8,	column (f) di	vided by line 1	3, column (f))		15		_	77 %
16	Public support percentage from 2013 Sche	dule A, Part i	III, line 15 .	<u></u>	<u> </u>	16			69 %
Secti	on D. Computation of Investment Inco	me Percei	ntage						
17	Investment income percentage for 2014 (lin	e 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17			%
18	Investment income percentage from 2013 S	Schedule A, F	Part III, line 17			18	<u>-</u>		%
19a									
	17 is not more than 331/3%, check this box ar	id <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted or	ganızatı	on .	▶ 🗸
þ	331/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and								
	line 18 is not more than 331,3%, check this bo	x and stop h	<b>ere. T</b> he organı	zation qualifies	as a publicly si	upporte	d organ	zation	
20	Private foundation. If the organization did	not check a	box on line 14,	, 19a, or 19b, o	check this box	and see	e instru	ctions	
		<u> </u>			Sch	edule A (	Form 990	or 990-F	= <b>7</b> 1 2014

#### SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization	Employer identification number
Southern Sudan Humanitarian	20-5354626
Other Expenses:	
Approach responsed from #20	
Annual renewal fee: \$20	
Charitable solicitation permit fee: \$100	
Total: \$120	
	•••••••••••••••••••••••••••••••••••••••