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# Form **990**

# **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

	nai Reve			<del></del>		<del></del>		
<u>A</u>			alendar year, or tax year beginning	<del>·</del>	, and e			
В	Check	if applicable	C Name of organization BROWNING	FBO OGDEN UNION	STATION FI	D Employe	ridentificat	ion number
$\square$	Addres	s change	Doing business as					
			Number and street (or P O box if mail is no	ot delivered to street address)	Room/suite	87-619439	3	
ᆜ	Name o	change	Wells Fargo Bank NA - PO Box 534	56 MAC S4101-22G		E Telephone	e number	
ا ∐	Initial re	eturn	City or town	State	ZIP code	888-730-49	122	
3 = -	<b>-</b>		Phoenix	AZ	85072-3456	6 000-730-48	133	· · · · · · · · · · · · · · · · · · ·
النِّيارُ	Final retu	um/terminated	Foreign country name Foreign	province/state/county	Foreign postal	code		
<u> </u>	Amend	led return	<u> </u>			G Gross rec	eipts \$	359,829
			E N					. D. W.
القاز	Applica	ation pendin	- I			H(a) Is this a group return		
<u></u>			Wells Fargo Bank NA - PO Box 53	<u> 156 MAC S4101-22G,</u>	PHOENIX, A	H(b) Are all subordinat	es included	? Yes No
π	Tay-eye	empt status	X 501(c)(3) 501(c) ( )	<b>(</b> (insert no ) 4947(a)(	1) or 527	If "No," attach a li	st (see inst	ructions)
<u></u>			<del></del>	to the feet	79.			
_J_\	Websi	ite: ► N				H(c) Group exemption	number -	
- K, I	Form of	f organizatio	n Corporation X Trust Associ	ation Other ▶	L Yea	r of formation 19	84 M State	of legal domicile UT
	art I	S	ummary					
·	7		describe the organization's mission o	r most significant activi	ties SLID	PORT THE UNION	J STATIC	N.
≥•	1'	Diffelly	describe the organization's mission o	r most significant activi	nes 30E	FORT THE DINIO	ASIVIN	20
===	1							
ନ୍ୟାମୀ Activities & Governance	1							
₹	2	Check	this box If the organization dis	scontinued its operation	ns or dispose	d of more than 25%	6 of its ne	et assets.
Ő	3		er of voting members of the governing				3	1
ಷ	4		er of independent voting members of t			•	4	<u>_</u>
es	1 7					•	5	<del></del>
Ę	5		number of individuals employed in cale		/, line ∠a)			0
氣	6		number of volunteers (estimate if nece			• •	6	0
ĕ	7:	a Total i	inrelated business revenue from Part	VIII, column (C), line 1:	2.		7a	0
	l	b Netur	related business taxable income from	Form 990-T, line 34			7b	0
	T					Prior Year		Current Year
4	. 8	Contri	butions and grants (Part VIII, line 1h) .				0	0
ž	9		am service revenue (Part VIII, line 2g)				0	0
Revenue	140		ment income (Part VIII, column (A), lir		•		8,239	56,459
é	10				4 - 3			
	111		revenue (Part VIII, column (A), lines 5				368	576
	12		evenue—add lines 8 through 11 (must eq				8,607	57,035
	13		s and similar amounts paid (Part IX, co			1	6,000	56,000
	14		its paid to or for members (Part IX, co				0	0
(C)	15	Salarie	s, other compensation, employee benefit	s (Part IX, column (A), line	es 5–10) .		0	0
se	16		ssional fundraising fees (Part IX, colun				0	0
Expenses			fundraising expenses (Part IX, column		0	T ( ) } /*	·	
X	147		expenses (Part IX, column (A), lines				6,699	6,633
_	''				(D) 05)			
	18		expenses Add lines 13–17 (must equ		line 25) .		2,699	62,633
	19	Rever	nue less expenses. Subtract line 18 fr	om line 12	<del></del>	4	5,908	<u>-5,598</u>
ō	8 20		<b> </b>	NOV 2 0 20	15 f	Beginning of Curren		End of Year
e ta	[ 20	Total	assets (Part X, line 16)	CO3. 110 4 2 20	10 (5)	91	3,761	909,164
As	e 21		labilities (Part X, line 26)				0	0
Net Asse	를 22		ssets or fund balances Subtract line 2	1 from line 20 📑 🔝	()	91	3,761	909,164
			- 1	THOM MICE.	-	<u> </u>	<u> </u>	
	art II		ignature Block pury, I declare that I have examined this return, in			-to and to the best of a	nu lenavelnele	
Und	der per	naities of pe	pury, I declare that I have examined this return, in prrect, and complete Declaration of preparer (oth	er than officer) is based on all	Linformation of w	thich preparer has any k	nowledne	je
and	) Dellei,	, it is tide, c	Sky 1 Slant, SVP Wells Fargo Bank N A	er than officery is based on a	i internation of w	men preparer nes any n		//2/201E
Si	gn		<del>-i</del>					/13/2015
	ere		Signature of officer			Date		
• 10	<i>-</i> 10	1 1	JOHN SULENTIC		SVP	Wells Fargo Bank	: N.A	
		7	Type or print name and title					
		F	rint/Type preparer's name	Preparer's signature		Date		PTIN
Pa	aid			1			Check X	•
	epar	rer <u>U</u>	OSEPH J. CASTRIANO	Allei		11/13/2015	self-employ	ed P01251603
	-		ım's name PricewaterhouseCooper	s. LLP		Firm's EIN ▶	13-4008	3324
U	se O	עונון -			10.277		412-355	
			ırm's address ► 600 GRANT STREET, F			Phone no	+12-300	
Ma	ay the	e IRS disc	cuss this return with the preparer show	n above? (see instruct	ions)	. <u>.</u> .		X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2014)

Form 9	90 (2014)	BROWNING FBO OGDEN UNION STATION FN	87-6194396	Page 2
Pai	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly d	escribe the organization's mission:		
•		T TUE LINION OTATION		
	SUFFU	RI THE UNION STATION		
		•		
2		organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	L	X No
		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		the organization's program service accomplishments for each of its three largest program servi	ces, as measured	bv
		s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and		
		expenses, and revenue, if any, for each program service reported		,
		superiose, and revenue, it any, for each program corride reported		
4a	(Code:	) (Expenses \$ 57,591 including grants of \$ 56,000 ) (Reven		
<del>-+</del> a	CUDDO	7 THE LIMION STATION -	ше ф	/
	SUPPU	RT THE UNION STATION□		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
4h	(Code	) (Expenses \$ including grants of \$ ) (Reven		<u> </u>
7.0				
		•••••		
		••••••		
		•••••••••••••••••••••••••••••••••••••••		
		***************************************		
4c	(Code	) (Expenses \$ including grants of \$ ) (Reven	ue \$	)
	,			
		•••••••••••••••••••••••••••••••••••••••		
		***************************************		
		••••••		
4d	Other p	ogram services (Describe in Schedule O.)		
-	(Expens		0)	
4e		ogram service expenses 57,591		

_		87-6194396		age
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	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2	<del>  ^-</del>	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	1) 4		×
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? <i>If "Yes," complete Schedule C, Part III</i>	. 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			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes complete Schedule D, Part III			Х
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 do negotiation services? If "Yes," complete Schedule D, Part IV			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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	. 47		* **
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," comple Schedule D, Part VI	te . 11a		х
ь	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	11ь		X
С	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		х
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, F Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Part X . 11e		Х
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," co.	mplete 11f	_	X
b	Schedule D, Parts XI and XII	<b>12a</b> "Yes,"	<u> </u>	X
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<u> </u>	X
13	Is the organization a school described in section $170(b)(1)(A)(II)$ ? If "Yes," complete Schedule E	13	<b>├</b> —	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	├	L <sub>X</sub>
D	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to complete schedule F, Parts II and IV	or . <u>15</u>		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		х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		х
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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?.	. 20b	<u> </u>	

Par	t 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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	i I		ĺ
	organization's current and former officers, directors, trustees, key employees, and highest compensated	١		
24-	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			ĺ
	\$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	240		
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
•	to defease any tax-exempt bonds?	24c		ĺ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		х
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			ĺ
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," 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		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21	200	X
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	277	÷ (+	16.
а	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		Х
С	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			ĺ
	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,	_		
22	Part I	31		X
32	If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<del>  ^</del>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part 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		Х
	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		X
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			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	-	<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	<u> </u>	(2014)
		rom	JJU	(2014)

		<u> 194396</u>	F	Page 5
Pa	t 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			<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	_0		İ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_의		İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			<u> </u>
_	gaming (gambling) winnings to prize winners?	1c	N/A	<b>_</b>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		Ì	
	Statements, filed for the calendar year ending with or within the year covered by this return  [2a]	<u> </u>	ļ	ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	-	├
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<del> </del>
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	$\vdash$	₩
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:		<del>                                     </del>	
b	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts	🤼 🗠	*	* ``
	(FBAR).			\$
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? .	5b	1	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		<u> </u>	Î
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).	-8 ::	~+ s.	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	3 ··		
	and services provided to the payor?	7a	<u> </u>	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		ļ	1
	required to file Form 8282?	7c	ļ.,	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>	ļ	-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	├	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<del> </del>	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. 7g	-	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	١.,	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8	<b>}</b>	X
•	sponsoring organization have excess business holdings at any time during the year?	<u> </u>	<del> </del>	╁
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a	شڪا	-
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<del>                                     </del>	+-
10	Section 501(c)(7) organizations. Enter	\$ .«	$\vdash$	$\vdash$
а	Initiation fees and capital contributions included on Part VIII, line 12	" "		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			
11	Section 501(c)(12) organizations. Enter	$\neg$		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	<b>一、</b>		
	against amounts due or received from them )		<u> </u>	
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.		1	<b>_</b>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<b>_</b>
	Note. See the instructions for additional information the organization must report on Schedule O			
b				1
	the organization is licensed to issue qualified health plans			1
С	Enter the amount of reserves on hand		╀—	╄
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X.
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	

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

<u>Sect</u>	on A. Governing Body and Management				
		1	[www.www.	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .	_1a		30.5	
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati	onship with			
	any other officer, director, trustee, or key employee?		_2_		_X_
3	Did the organization delegate control over management duties customarily performed by or und		1		
	supervision of officers, directors, or trustees, or key employees to a management company or o		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v		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	1_ 1		
	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) memb	ers,			
	stockholders, or persons other than the governing body?		7b	ESSEL AGONS	X
8	Did the organization contemporaneously document the meetings held or written actions undertain	iken during	(a-tab	mic	5.2
	the year by the following.			344	
a	The governing body?		8a	X	
p	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				
C4	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		_X_
Sect	ion B. Policies (This Section B requests information about policies not required by the	internal Revenue C	oue)	Yes	No
102	Did the organization have local chapters, branches, or affiliates?		10a	162	X
b	Table 1. Tab		IUa		<del>-^-</del>
, ,	affiliates, and branches to ensure their operations are consistent with the organization's exempt	•	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ore failing the form? .			14. NO.
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	aive rise to conflicts?	12b	x	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy?	•	1.20		
Ū	describe in Schedule O how this was done	, 50,	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 ap	proval by	62.0	643	260
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		100		3
а	The organization's CEO, Executive Director, or top management official		15a	ALL AND THE	Χ
b	Other officers or key employees of the organization		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		16.23	**	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	angement			View
	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 ev	/aluate its	24.74	10.7%	420
	participation in joint venture arrangements under applicable federal tax law, and take steps to s		15		
	the organization's exempt status with respect to such arrangements?	=	16b		A PARTY
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶				
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	`			
		xplaın ın Schedule O	)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documen	ts, conflict of interest	policy	and	
	financial statements available to the public during the tax year				
20	State the name, address, and telephone number of the person who possesses the organization	's books and records	•		
	Wells Fargo Bank N.A	888-730-4933			
_	PO BOX 53456 MAC S4101-22G, PHOENIX, AZ 85072-3456				

Form 990 (2014)	BROWNING FBO OGDEN UNIO									87-61943	96Page <b>7</b>
Part VII	Compensation of Officers, Dire		es, K	еу	Em	plo	yees	s, H	lighest Comp	ensated	
	Employees, and Independent C Check if Schedule O contains a re		te to	anv	/ lın	e in	this	Pa	rt VII		
Section A.	Officers, Directors, Trustees, Key I										
	this table for all persons required to be									g with or within	the
List all of compensation     List all of List the who received.	of the organization's current officers, of the organization's current key, and of the organization's current key emplorganization's five current highest coreportable compensation (Box 5 of Found any related organizations.	(F) if no comper loyees, if any. S impensated emp	nsatio ee in: oloyee	on w stru es (	/as   ctioi othe	paid ns fo er th	l or det an ar	finiti n off	on of "key emple ficer, director, tru	oyee " ustee, or key em	iployee)
\$100,000 of re	of the organization's <b>former</b> officers, k eportable compensation from the orga	nization and any	/ rela	ted	orga	anız	ation	s			
• List all o	of the organization's former directors more than \$10,000 of reportable comp	or trustees the	at rec	eive	ed, II	n th	e cap	acit	y as a former di	rector or trustee	of the
	n the following order. individual trustee										
	employees, and former such persons								. , , ,	, 3	
Check the	s box if neither the organization nor ar	ny related organ	ızatıo	n co	omp	ens	ated	any	current officer,	director, or trust	ee.
	(A) Name and Title	(B) Average hours per	box,	unle	Pos neck ss pe	rson	than o	an	(D) Reportable compensation	(E) Reportable compensation	(F) Estmated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) WELLS	FARGO BANK	4.00		х					6,363		
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)					<u> </u>		,				_
(12)											
(13)									-		

Pa	Section A. Officers, Directors, Tr	ustees, Key Er	npio	yee	s, a	nd_	High	<u>est</u>	Compensated	Employee	es (coi	ntinue	<u>a)</u>	
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	than on the state of the state	an	(D) Reportable compensation	(E) Reporta compens			(F) timated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizat (W-2/1099-	tions	comp fro orga and	other pensation om the anization I related nization	<b>1</b>
(15)														
(16)														
(17)										-				
(18)				-										
(19)														
(20)														
(21)												-		
(22)														
(23)														
(24)													-	
(25)														
1b	Sub-total		٠.		•			<b></b>	6,363		0			_0
C d	Total from continuation sheets to Part VII, 5 Total (add lines 1b and 1c)	Section A						<b>&gt;</b>	6,363		0 0	_		0 0
2	Total number of individuals (including but not I reportable compensation from the organization		listed	ab	ove 0	) wh	no rec	eıv		00,000 of				
3	Did the organization list any <b>former</b> officer, die employee on line 1a? <i>If</i> "Yes," <i>complete Sche</i>							ıgh	est compensate	d			Yes I	No ** X
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual.										_	4		X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "									dıvıdual		5	2	X
Sec	tion B. Independent Contractors	, co, complete				<u> </u>	<u> </u>	-		· · -				
1	Complete this table for your five highest comp compensation from the organization Report c year.											ı's tax		
	(A) Name and business add	dress							(B) Description of ser	vices	C	(C) Compen		
NON	E							$\vdash$			<u> </u>			0
-								├	<del></del>	- · · · -	<del>                                     </del>			<u>0</u> 0
					_									0
2	Total number of independent contractors (inclimore than \$100,000 of compensation from the	_	nited	to t	nos	e lıs	ted a		ve) who received	1				0

Par	t VIII				41 Dt \ //!!!			
		Check if Schedule O contains	s a response or	note to any line	(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	b c d e f	Federated campaigns.  Membership dues Fundraising events Related organizations. Government grants (contribution All other contributions, gifts, graisimilar amounts not included abouncash contributions included in littotal. Add lines 1a–1f	nts, and ove 1f	0 0 0 0 0				
Program Service Revenue	2a b c d e f	All other program service revenu		Business Code	0 0 0 0 0			
	3 4 5 6a	Investment income (including divother similar amounts). Income from investment of tax-e Royalties  Gross rents		▶	20,800	\$ \$ 2x 1 <	- «	20,800
		Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities 338,453	(ii) Other		\$ \$1 2 3 5 4 4 4 4 4	4	\$ . **
	d	Gain or (loss)	35,659	0	35,659			35,659
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18.		0		* *	-	
Oth	9a	Net income or (loss) from fundra Gross income from gaming activ	rities.	<b>&gt;</b>	0			
:	c 10a b	Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less cost of goods sold	g activities a b	0				
		Net income or (loss) from sales  Miscellaneous Revenue  OTHER INCOME		Business Code 900001	576 0			576
	d	All other revenue  Total. Add lines 11a–11d  Total revenue. See instructions			0 576 57,035		(	57,035

#### Form 990 (2014) BROWNING FBO OGDEN UNION STATION FN 87-6194396 Page 10 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 (C) (D) Do not include amounts reported on lines 6b, 7b, Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations domestic governments See Part IV, line 21. 56,000 56,000 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees. 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 . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits. Payroll taxes . . . . 10 11 Fees for services (non-employees) a Management **b** Legal c Accounting. 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) 12 Advertising and promotion . . . 01 Office expenses . . . 13 14 Information technology 15 Royalties . . Occupancy 16 17 Travel . . . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . 19 Conferences, conventions, and meetings Interest . . 20 Payments to affiliates . . . 21 22 Depreciation, depletion, and amortization 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 TRUSTEE FEES 6,364 4.773 b FOREIGN TAX WITHHELD 269 269 d 0 e All other expenses ol 57,591 62,633 5.042 Total functional expenses. Add lines 1 through 24e 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

following SOP 98-2 (ASC 958-720)

Total liabilities and net assets/fund balances.

#### Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 0 2 21,558 2 Savings and temporary cash investments . . . 21,343 3 Pledges and grants receivable, net 3 n 0 4 Accounts receivable, net 0 4 0 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Notes and loans receivable, net . . . 0 7 0 Inventories for sale or use . . . 0 8 0 9 Prepaid expenses and deferred charges . . . ol 9 0 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a **b** Less: accumulated depreciation . 10b 0 10c 0 Investments—publicly traded securities . . 892,203 887,821 11 11 12 Investments—other securities. See Part IV, line 11 0 12 0 13 Investments—program-related See Part IV, line 11 0 13 0 14 0 14 Intangible assets . . . 0 15 Other assets. See Part IV, line 11. 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 913,761 16 909,164 17 Accounts payable and accrued expenses . . 17 0 18 Grants payable. 18 19 Deferred revenue 19 0 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities 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 0 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 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 0 0 Total liabilities. Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 27 28 Temporarily restricted net assets . . . 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC958), check here ► X and complete lines 30 through 34. 30 913,761 Capital stock or trust principal, or current funds 30 909,164 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances . . . . . 33 913.761 33 909.164

909,164

913,761

34

Form 9	990 (2014) BROWNING FBO OGDEN UNION STATION FN	87	7-61943 <u>9</u> 6	Page	e 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI .			. [	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	57,	035
2	Total expenses (must equal Part IX, column (A), line 25)	2		62,	633
3	Revenue less expenses. Subtract line 2 from line 1	3		-5,	598
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		913,	761
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		1,	,001
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B))	10		909,	,164
Part	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 X Cash Accrual Other		7, %	<b>*(1</b> ,,	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				(a) m
	Schedule O.				, ,>,s,
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		, , , ,	18/.	· ',
	reviewed on a separate basis, consolidated basis, or both		11.5		
	Separate basis Consolidated basis Both consolidated and separate basis		4,70		~ {
ь	Were the organization's financial statements audited by an independent accountant?		. 2b	د مدنده الله	X
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		* : · · · · ·	37 -	
	separate basis, consolidated basis, or both		3		
	Separate basis Consolidated basis Both consolidated and separate basis		5 %		ڊ ڏي. ' ي
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of	نمنثا	**.	اعم مثا
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	<del> </del>	
	If the organization changed either its oversight process or selection process during the tax year, explain it	ו	. 4	* 4	1
_	Schedule O.		St _205	ة ستقد	فالصبة
3a					v
	the Single Audit Act and OMB Circular A-133?		. <u>3a</u>	<del>                                     </del>	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		١		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	ليا	
			Form	<b>990</b> (	2014

## 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

2014

Open to Public

Inspection

Name of the organization Employer identification number 87-6194396 **BROWNING FBO OGDEN UNION STATION FN** 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . f Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section. document? instructions) instructions) (see instructions)) Yes No (A) **UNION STATION** 87-0370650 Х 56,000 (B) (C) (D)

56 000

Total

(E)

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3 .	0	0	0	0	0	0
5	The portion of total contributions by each person (other than a governmental unit		4 4	, § 6 , 4	4 * } ~	, 4 (a / )	
	or publicly supported organization) included on line 1 that exceeds 2%	» »		* * /	•		
	of the amount shown on line 11, column (f)			\$ \$\display \display	, , , , ,	* ~ . *	
_6_	Public support. Subtract line 5 from line 4	8 3 4 6 ·	4 ( 1 %)	3 43 1 1	y 2, 🗞 4 .	ş 14.9	0
_	tion B. Total Support	<u></u>					
Cale	ndar 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	0	0	0	0	0	0
8	Gross income from interest, dividends, payments received on securities loans,	]					
	rents, royalties and income from similar sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						0
11	Total support. Add lines 7 through 10	, ,		ž ; × , \$	* . *6, .* *	* * ' ' ' ' '	0
12	Gross receipts from related activities, etc (s	see instructions)				12	
13	First five years. If the Form 990 is for the corganization, check this box and stop here			h, or fifth tax year a	as a section 501(c)	(3)	▶□
	tion C. Computation of Public Su					I I	
14	Public support percentage for 2014 (line 6,		-	(f))		14	0.00%
15	Public support percentage from 2013 Sched				4.004	15	0.00%
	33 1/3% support test—2014. If the organiz and stop here. The organization qualifies a	s a publicly suppor	ted organization				▶ 🗌
	33 1/3% support test—2013. If the organized box and stop here. The organization qualification				is 33 1/3% or more	e, check this	▶□
17a	10%-facts-and-circumstances test—2014 is 10% or more, and if the organization mee Part VI how the organization meets the "facorganization	ets the "facts-and-ci	rcumstances" test,	check this box an	d stop here. Expla	ain in	▶□
t	10%-facts-and-circumstances test—2013 15 is 10% or more, and if the organization r Part VI how the organization meets the "fac supported organization	neets the "facts-and	d-circumstances" t	est, check this box	and stop here. E		<b>▶</b> □
18	Private foundation. If the organization did	not check a hov on	line 13 16a 16b	17a or 17h check	this how and see		▶∟
	instructions	OILON & DOX OII	10, 100, 100,	, 01 110, 01160	Cano Dox and see		▶□

# 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.)

Sec	tion A. Public Support			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")		-				0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				<del></del>		0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						_
	organization without charge				_		0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				<u>-</u> .		0
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						0
_	Add lines 7a and 7b	U	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)			Contain Contract			0
Sar	ction B. Total Support	- Contract of Tulk Million (2)		<u> </u>	1 8 9 38 1 Cm 1 1 58 Ch 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lig Big and Bullion Banks	<u> </u>
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0	0	0			0
	Gross income from interest, dividends,			U			
IVa	payments received on securities loans,						
	rents, royalties and income from similar sources	1					0
b	Unrelated business taxable income (less						<u></u>
_	section 511 taxes) from businesses	•					
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether				ļ		
	or not the business is regularly carried on						0
12	Other income Do not include gain or						· · · · · · · · · · · · · · · · · · ·
	loss from the sale of capital assets						
	(Explain in Part VI)					ļ., <u></u>	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	0	0		<del></del>	0	0
14	First five years. If the Form 990 is for the o	rganization's first, s	econd, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	. —
	organization, check this box and stop here						▶∟_
Se	ction C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,	` '	•	<b>(f)</b> )		15	0 00%
16	Public support percentage from 2013 Scheo					16	0.00%
	ction D. Computation of Investmen			<del></del>			1 111.
17	1 4 4	- 40 1 10 -1	wided by line 13 c	olumn (f))		17	0 00%
	Investment income percentage for 2014 (lin	. , ,	•			4.0	
18	Investment income percentage from 2013 S	Schedule A, Part III,	line 17		,,	18	0 00%
	Investment income percentage from 2013 S 33 1/3% support tests—2014. If the organ	Schedule A, Part III, ization did not chec	line 17 k the box on line 1			and line 17 is	0 00%
19a	Investment income percentage from 2013 S 33 1/3% support tests—2014. If the organ not more than 33 1/3%, check this box and	Schedule A, Part III, ization did not chec stop here. The org	line 17 k the box on line 1 janization qualifies	as a publicly supp	orted organization	and line 17 is	0 00%
19a	Investment income percentage from 2013 S 33 1/3% support tests—2014. If the organ	Schedule A, Part III, ization did not chec stop here. The org ization did not chec	line 17 k the box on line 1 janization qualifies k a box on line 14	as a publicly support or line 19a, and line	oorted organization ie 16 is more than	and line 17 is 33 1/3%, and	0 00% ► □

### Part IV

## **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supporting	Organizations
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- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
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990 or	990-FZ	2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			194390 Page C	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			instructions. All	
other Type III non-functionally integrated supporting organizations must c				
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1	6,007	918	
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3	18,868	20,800	
4 Add lines 1 through 3	4	24,875	21,718	
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or	1			
maintenance of property held for production of income (see instructions)	6	5,791	5,727	
7 Other expenses (see instructions)	7	265	269	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	18,819	15,722	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		× *		
a Average monthly value of securities	1a	946,934	998,881	
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c	21,967	24,520	
d Total (add lines 1a, 1b, and 1c)	1d	968,901	1,023,401	
e Discount claimed for blockage or other	1			
factors (explain in detail in Part VI):	* 1			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	* * * * * *	,	
3 Subtract line 2 from line 1d	3	968,901	1,023,401	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	13	900,901	1,023,401	
see instructions)	4	14,534	15,351	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	954,367	1,008,050	
6 Multiply line 5 by 035	6	33,403		
7 Recoveries of prior-year distributions	7	0	35,282	
8 Minimum Asset Amount (add line 7 to line 6)	8	33,403	35,282	
Section C - Distributable Amount	10	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	* * * * * * * * *	18,819	
2 Enter 85% of line 1	2	•	15,996	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		33,403	
4 Enter greater of line 2 or line 3	4	, , , , , , ,	33,403	
5 Income tax imposed in prior year	5	4 × 4 × 4 4 4		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6		33,403	
7 Check here if the current year is the organization's first as a non-functional	ally-ıı	ntegrated Type III supportir	ng organization (see	
instructions).	-		- ,	

Part '	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
	on D - Distributions		-	Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		56,000
2	Amounts paid to perform activity that directly furthers exen	npt purposes of support	ed	
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpo	ses of supported organ	zations	1,591
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI) See instructions			
				57,591
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI) See instructions		56,000	
9	Distributable amount for 2014 from Section C, line 6			33,403
10_	Line 8 amount divided by Line 9 amount	· · ·		1.676
		(i)	(ii)	(iii)
Se	ction E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	` ' ' '	` ·	33,403
2	Underdistributions, if any, for years prior to 2014	> < * \$ * *		
	(reasonable cause required-see instructions)			* ** ** * * * * *
3	Excess distributions carryover, if any, to 2014	, 4 a 4	· · · * * .	*
a	. 3 + 4 4 4 40 40 4	. ^ & %		, , , , , ,
b		^ *	8 ×4 × 1/6 ,	\$ &
<u> </u>			. > 0 4) 6 4	
<u>d</u>				
<u> </u>			4 1 1 1 4 1 1 1	. \$ \$
f	Total of lines 3a through e	0	5, 12 1 1, 14 1	
	Applied to underdistributions of prior years	a /a / 23 35 - 15	0	9 6 · 1 × ×
<u>h</u>	Applied to 2014 distributable amount	<u> </u>	4 1 4 4 15	0
i	Carryover from 2009 not applied (see instructions)		- 4 1 1 14 14 14	2 .
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0	. ; , , , , , , , , , , , , , , ,	C Color 18 18 18 18 18 18 18 18 18 18 18 18 18
4	Distributions for 2014 from Section	3 4 5 5 1 5		* \$ * * : 4 -
	D, line 7: \$ 57,591			a t
a	Applied to underdistributions of prior years	ê <u>:</u> .	0	
b	Applied to 2014 distributable amount	Š	s 0, 18, 1 8 1 11 11 11	33,403
c	Remainder Subtract lines 4a and 4b from 4	24,188	8 & 2 / ·	
5	Remaining underdistributions for years prior to 2014, if	,		· , , ,
	any Subtract lines 3g and 4a from line 2 (if amount			i, * * * * *
	greater than zero, see instructions).	<u> </u>	0	
6	Remaining underdistributions for 2014. Subtract lines 3h	8" 8 * ' ' ' ' ' '	* * * 1; &; · ^	
	and 4b from line 1 (if amount greater than zero, see		, , ,	
	instructions)			<u></u>
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.	24,188		<u> </u>
8	Breakdown of line 7:			
а		, , , , ,		
b		*		
С				
d	Excess from 2013			
	Fueres from 2014 24 199	J		I

Schedule A (Form 990 or 990-EZ) 2014 BROWNING FBO OGDEN UNION STATION FN	87-6194396	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part Part III, line 12 Also complete this part for any additional information (See instructions)	II, line 17a or 17 )	7b; and
Part IV Section D Line 2 MEETS REGULARLY WITH WELLS FARGO TO DISCUSS INVESTMENTS	•	
AUTHORIZES IN WRITING INVESTMENT OBJECTIVES AND DIRECTS THE AMOUNT OF FUNDS THE T	RUST	
DISTRIBUTES		
Part IV Section D Line 3 MEETS REGULARLY WITH WELLS FARGO TO DISCUSS INVESTMENTS		
AUTHORIZES IN WRITING INVESTMENT OBJECTIVES AND DIRECTS THE AMOUNT OF FUNDS THE T	RUST	
DISTRIBUTES	····	
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SCHEDULE I (Form 990) Department of the Treasury

Internal Revenue Service

Part I

Part II

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

2014	
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Open to Public

Employer identification number 87-6194396

> General Information on Grants and Assistance BROWNING FBO OGDEN UNION STATION FN Name of the organization

Grants and Other Assistance to Domestic Organizations and Domestic Governments. 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. Yes 🗌 No Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

Part IV, line 21, for	any recipient th	nat received more	than \$5,000. Part I	can be duplicated	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated it additional space is needed.	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) UNION STATION 2501 WALL AVENUE	87-0370650	501(C)(3)	56,000				SUPPORT THE UNION
(2)							
(3)							
(4)							
(5)							
(9)							
(1)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and governmen 3 Enter total number of other organizations listed in the line.	on 501(c)(3) and organizations list		organizations listed in the line 1 table ie 1 table	e 1 table			1

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

87-6194396

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be dunlicated if additional space is needed BROWNING FBO OGDEN UNION STATION FN Schedule I (Form 990) (2014)

Part III Grante

	(f) Description of non-cash assistance							al information.							
	(e) Method of valuation (book, FMV, appraisal, other)							), and any other additiona							
	(d) Amount of non-cash assistance							2, Part III, column (b)							. I I I I I I I I I I I I I I I I I I I
	(c) Amount of cash grant							quired in Part I, line	SANIZATION						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
II space is liecued	(b) Number of recipients							the information re	RESELECTED OR			0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1	† ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
rait III can be uupiicateu II augiional spa	(a) Type of grant or assistance	 2	3	4	5	9	7	Part IV Supplemental Information. Provide the Information required in Part I, line 2, Part III, column (b), and any other additional Information.	2						

# **SCHEDULE 0** (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 Name of the organizati

► 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

BROWNING FBO OGDEN UNION STATION FN	87-6194396
Form 990, Part VI, Section B, Line 11A SOLE TRUSTEE RECEIVES AND REVIEWS FORM 99	90@
Form 990, Part VI, Section B, Line 12C. ORGANIZATION COMPLIES WITH THE SAME POLICE	<u> </u>
AND □ ENFORCEMENT PROCEDURES AS ITS TRUSTEE □	
Form 990, Part VI, Section C, Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC	
Form 990, Part XI, Line 5: COST BASIS ADJUSTMENT \$1001	
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Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
BROWNING FBO OGDEN UNION STATION FN	87-6194396
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