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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-1150

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 09-01-2014, and ending 08-31-2015

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
PARENTAL DEFENSE ALLIANCE OF UTAH

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

7919 S CHADBOURNE DR STE A

City or town, state or province, country, and ZIP or foreign postal code
COTTONWOOD HEIGHTS, UT 84121

D Employer identification number
20-3373058
E Telephone number
(801) 834-7646
F Group Exemption Number

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

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

I Website: PARENTALDEFENSE.ORG

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

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

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 151,400**

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	138,173
	2	Program service revenue including government fees and contracts	2	13,227
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
Expenses	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	151,400
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	49,045
Net Assets	13	Professional fees and other payments to independent contractors	13	13,722
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	214
	16	Other expenses (describe in Schedule O)	16	79,867
	17	Total expenses. Add lines 10 through 16	17	142,848
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,552
	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	26,784
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	35,336

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2014)

Part II

Balance Sheets (see the instructions for Part II)

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	25,918	22	29,663
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	866	24	5,673
25 Total assets	26,784	25	35,336
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	26,784	27	35,336

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose?

THE PARENTAL DEFENSE ALLIANCE OF UTAH IS A NON- PROFIT ORGANIZATION CREATED TO PROVIDE TRAINING AND ASSISTANCE TO ATTORNEYS WHO REPRESENT PARENTS IN UTAH'S CHILD WELFARE PROCEEDINGS FROM REMOVAL TO REUNIFICATION, OR EVEN AT TERMINATION OF PARENTAL RIGHTS, PARENTAL DEFENSE ATTORNEYS ARE COMMITTED, DEDICATED ADVOCATES, WELL-VERSED IN THE LAWS AND PRACTICE OF CHILD WELFARE LAW IN THE JUVENILE COURTS WE ARE PROUD TO SERVE THEM

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

28 YEAR IN REVIEW DURING THE FISCAL YEAR 2014-2015 THE PARENTAL DEFENSE ALLIANCE OF UTAH (PDA) CONTINUED FULFILLING ITS MISSION TO PROVIDE THE BEST POSSIBLE TRAINING AND ASSISTANCE TO UTAH'S PARENTAL DEFENSE ATTORNEYS DURING THE YEAR WE ADDED A NEW BOARD MEMBER, WE PROVIDED A NUMBER OF IN-PERSON TRAININGS, INCLUDING A SUCCESSFUL ANNUAL CONFERENCE AND RELEASED SEVERAL TRAININGS ONLINE, WE UPDATED OUR WEBSITE AND USED OUR BLOG AND EMAILS TO PROVIDE RELEVANT INFORMATION RELATED TO CHILD WELFARE TO OUR MEMBERS AND CONTACTS WE ALSO PARTICIPATED IN SEVERAL TRAININGS BOTH INSIDE AND OUTSIDE OF THE STATE, ALONG WITH OTHER STATEWIDE COMMITTEES RELATED TO CHILD WELFARE AND FINALLY, WE CONTINUED TO REIMBURSE FUNDS TO ATTORNEYS WHO REPRESENT INDIGENT PARENTS FOR THE PURPOSES OF APPEAL AND EXPERT TESTIMONY TRAININGS, SEMINARS, AND CONFERENCES ONE OF THE MAIN CHARGES OF THE PDA IS TO PROVIDE TRAINING OPPORTUNITIES FOR CONTINUING LEGAL EDUCATION CREDIT (CLE) TO PARENTAL DEFENSE ATTORNEYS IN THE STATE OF UTAH THIS PAST YEAR WE PROVIDED FOUR DIFFERENT IN-PERSON TRAININGS, ONE OF WHICH WE SIMULTANEOUSLY WEBCAST FOR THOSE WHO WERE UNABLE TO ATTEND IN PERSON THIS WAS THE FIRST TIME WE USED TECHNOLOGY TO HOLD A WEBCAST OF A LIVE TRAINING DUE TO THE FACT THAT MANY OF OUR ATTORNEYS LIVE OFF THE WASATCH FRONT WE FEEL THIS IS AN EXCELLENT WAY TO ENSURE TRAINING OPPORTUNITIES FOR ALL PARENTAL DEFENSE ATTORNEYS ANOTHER WAY TO PROVIDE TRAININGS TO THOSE UNABLE TO ATTEND IN PERSON IS THROUGH ON-DEMAND VIDEO VERSIONS OF TRAININGS WE RELEASED AN ON-DEMAND VERSION OF ONE OF THIS YEAR'S TRAININGS ALONG WITH AN ONLINE VERSION OF THE JUVENILE COURT BOOT CAMP FOR PARENTAL DEFENSE ATTORNEYS WHICH WAS FILMED IN APRIL 2014 AT THE PREVIOUS ANNUAL CONFERENCE IN SEPTEMBER WE HELD A LUNCH CLE IN DOWNTOWN SALT LAKE CITY WITH A PANEL OF THREE JUVENILE COURT JUDGES-ONE RETIRED AND TWO SITTING THE TOPIC OF DISCUSSION WAS MISTAKES ATTORNEYS MAKE IN JUVENILE COURT WE ASKED EACH OF THE JUDGES TO TAKE A FEW MINUTES TO SHARE THEIR THOUGHTS ON THE SUBJECT AND THEN WE OPENED UP THE DISCUSSION WITH QUESTIONS FROM THE AUDIENCE, INCLUDING THE WEB AUDIENCE IN ADDITION TO INVITING THE PARENTAL DEFENSE ATTORNEYS, WE OPENED UP REGISTRATION TO INTERESTED ASSISTANT ATTORNEYS GENERAL, GUARDIAN'S AD LITEM AND CASA WORKERS WE HAD 60 PERSONS REGISTER AND PROVIDED CLE CREDIT TO 32 ATTORNEYS (INCLUDING THE WEBCAST VIEWERS) THE FEEDBACK WAS OVERWHELMINGLY POSITIVE ONE ATTORNEY TOLD US "PANEL WAS REFRESHING GREAT CHOICE OF JUDGES " ONE OF THE CASA WORKERS LET US KNOW "THIS WAS INTERESTING AND INFORMATIVE THANK YOU SO MUCH FOR INCLUDING THE CASAS IT WAS WELL ORGANIZED AND WELL RUN THE JUDGES' ADVICE WAS HELPFUL FOR ALL OF US THANK YOU " IN AN EFFORT TO MAKE THIS TRAINING MORE WIDELY AVAILABLE, WE BROADCAST IT LIVE OVER THE WEB AND WERE ABLE TO TAKE QUESTIONS VIA EMAIL FROM THOSE IN THE WEB AUDIENCE WE HAD 6 ATTORNEYS WHO VIEWED THE WEBCAST AND RECEIVED CLE CREDIT FOLLOWING THE WEBCAST WE MADE THE VIDEO RECORDING OF THE TRAINING AVAILABLE ONLINE FOR 1 HOUR OF CLE IT WAS RELEASED IN JANUARY 2015 AND SINCE THAT TIME 4 ATTORNEYS HAVE REGISTERED TO VIEW THE TRAINING IN FEBRUARY, BUILDING ON THE SUCCESS OF THE LUNCHESES FROM THE PREVIOUS YEAR, WE REACHED OUT TO ATTORNEYS IN OUTLYING COMMUNITIES TO DISCUSS WITH THEM PARENT TIME AND HOW AN ATTORNEY MIGHT ENCOURAGE THE COURT TO IMPLEMENT TIMELINES TO PROGRESS THE PARENT TIME VISITS AND IMPROVE THE QUALITY OF THE TIME PARENTS HAVE WITH THEIR CHILDREN BOARD MEMBER, DAVID BOYER, WAS THE PRIMARY PRESENTER AND SHARED HANDOUTS AND DOCUMENTS THAT HAD BEEN USED IN OTHER COURTS WITH THE PARTICIPANTS THE PDA FEELS THE SMALLER LUNCHESES THAT ARE HELD IN COMMUNITIES OFF THE WASATCH FRONT ARE A GREAT WAY TO MEET AND INTERACT WITH THE PARENTAL DEFENSE ATTORNEYS AROUND THE STATE WE PLAN ON CONTINUING THE LUNCH CLES IN THE COMING YEARS THIS YEAR'S ANNUAL CONFERENCE WAS AGAIN THE LARGEST WE HAVE HELD, WITHOUT THE ADDITION OF THE GUARDIANS AD LITEM (GALS) 1 WE HAD 152 PERSONS REGISTER, WHICH IS APPROXIMATELY 10 MORE PARENTAL DEFENSE ATTORNEYS THAN LAST YEAR OF THOSE SURVEYED, 16 7% REPORTED THAT THIS WAS THE FIRST YEAR THEY HAD ATTENDED THE CONFERENCE IN ADDITION TO THE PRESENTATIONS WE ALSO HAD AN E-FILING BOOTH SPONSORED BY THE JUVENILE COURTS TO HELP PREPARE THE PARENTAL DEFENSE ATTORNEYS FOR THE MANDATORY E-FILING THAT WILL BE TAKING PLACE LATER IN THE YEAR THE MAJORITY OF THE FEEDBACK WE RECEIVED ABOUT THE CONFERENCE WAS POSITIVE WE HAD NEARLY 97% OF THOSE SURVEYED RATE THE CONFERENCE AS EITHER "EXCELLENT- OR "GOOD" WITH OVER HALF OF THE SURVEY RESPONDERS SAYING THAT IT WAS "EXCELLENT" ONE OF THE PARTICIPANTS TOLD US "PERHAPS IT'S BECAUSE OF THE EARLY STAGE OF WHERE I'M AT IN MY PARENTAL DEFENSE PRACTICE AND THE SPECIALIZED NATURE OF THIS PRACTICE, BUT THIS WAS AMONG THE TOP FIVE CLES I'VE EVER ATTENDED IN TERMS OF ACQUIRING USEFUL INFORMATION THAT I CAN APPLY TO AND IMPROVE MY EXISTING PRACTICE, AND I'VE ATTENDED A FEW HUNDRED CLES OVER THE 20 YEARS I'VE BEEN PRACTICING LAW THANK YOU FOR ORGANIZING IT" ANOTHER LET US KNOW "OVERALL THE CONFERENCE WAS INFORMATIVE AND HELPFUL " OUR JUNE EVENT WAS UNIQUE IN THAT WE WERE ABLE TO HOST A SCREENING OF THE DOCUMENTARY FILM TOUGH LOVE (WWW.TOUGHLOVEFILM.COM) ABOUT TWO PARENTS-ONE IN SEATTLE AND ONE IN NEW YORK CITY- ATTEMPTING TO NAVIGATE THE CHILD WELFARE PROCEEDINGS AND REUNITE WITH THEIR CHILDREN WE HOSTED THE SCREENING AT A MOVIE THEATER FOR THE BEST VIEWING AVAILABLE AND FOLLOWING THE SCREENING WERE ABLE TO HEAR FROM THE FILMMAKER AND ONE OF THE JUDGES IN THE FILM WE OPENED UP THIS EVENT TO ANYONE INTERESTED IN ATTENDING, INCLUDING JUDGES, ATTORNEYS, CASA WORKERS AND COURT STAFF ONE PARENTAL DEFENSE ATTORNEY SHARED WITH ME AFTERWARDS "VERY IMPRESSED THAT THE JUDGE AND FILMMAKER WERE HERE IN SLC FOR THE EVENT BOTH VERY IMPRESSIVE I WAS ABLE TO TALK WITH THEM RIGHT AFTER THE Q&A AN HONOR EVERY JUVENILE COURT JUDGE, AG, AND GAL NEEDS TO WATCH THIS FILM" AS PART OF THE PACKAGE PURCHASED, WE ACQUIRED A DVD COPY OF THE FILM AND WILL BE ABLE TO SHARE IT WITH OTHER AGENCIES, GROUPS AND PERSONS IN THE CHILD WELFARE FIELD IT IS AN EXCELLENT FILM THAT OFFERS A UNIQUE UP CLOSE PERSPECTIVE ON WHAT PARENTS GO THROUGH TO REUNITE WITH THEIR CHILDREN VIDEOS IN APRIL 2014 WE HELD A SESSION AT OUR ANNUAL CONFERENCE WHEREIN GRANT DICKINSON COVERED AN ENTIRE JUVENILE COURT CHILD WELFARE CASE IN ONE HOUR WE FILMED THE TRAINING AND WE ABLE TO MAKE THE VIDEO AVAILABLE FOR CLE CREDIT ONLINE IN NOVEMBER 2015 SINCE THAT TIME 6 ATTORNEYS HAVE REGISTERED TO VIEW IT AS OF THE END OF THE FISCAL YEAR 2014-2015 WE HAD A LIBRARY 4 VIDEOS AVAILABLE FOR CLE CREDIT OSTRUCTURED DECISION MAKING SAFETY AND RISK ASSESSMENTS (3 HOURS) OCHILDREN OF INCARCERATED PARENTS (5 HOURS) OJUVENILE COURT BOOT CAMP FOR PARENTAL DEFENDERS (1 HOUR) OJUDGES PANEL MISTAKES ATTORNEYS MAKE IN JUVENILE COURT (1 HOUR) DURING THE YEAR WE HAD APPROXIMATELY 40 REGISTRATIONS FOR ALL OF THE VIDEOS AND BROADCASTS TOGETHER THE PDA WILL CONTINUE TO MAKE TRAININGS AVAILABLE ONLINE WHERE APPROPRIATE NOT ONLY WILL THIS HELP ATTORNEYS WHO ARE CURRENTLY PRACTICING CHILD WELFARE LAW, BUT AS NEW ATTORNEYS JOIN THE PRACTICE, THESE VIDEOS WILL BE AVAILABLE TO PROVIDE TRAINING AND SUPPLEMENT THE LIVE IN PERSON EVENTS THAT WE WILL CONTINUE TO PUT ON WEBSITE, OUTREACH, AND COUNSELING WEBSITE- WWW.PARENTALDEFENSE.ORG THE PDA CONTINUES TO LOOK FOR WAYS TO IMPROVE THE WEBSITE SO THAT IT IS AN EXCELLENT RESOURCE TO PARENTAL DEFENSE ATTORNEYS AROUND UTAH IN THE PAST YEAR WE WERE ABLE TO ADD WEBPAGES FOR USE DURING THE ANNUAL CONFERENCE, WHICH ALLOWS US TO DISTRIBUTE MATERIALS DIGITALLY AND SAVE PRINTING COSTS ONE OF THE IMPROVEMENT PROJECTS THAT WE HAVE CURRENTLY BEEN WORKING ON IS A CASE LAW DATA BASE OF CHILD WELFARE CASES IN UTAH CURRENTLY THERE IS NO DATABASE AVAILABLE TO ATTORNEYS THAT FOCUS SPECIFICALLY ON CHILD WELFARE CASES ONCE COMPLETE, THIS COLLECTION OF CASES WILL BE SEARCHABLE BY TOPICS-SUCH AS "REMOVAL", "TERMINATION- OR "ABANDONMENT" THE PROJECT IS A LARGE ONE BECAUSE IT COMES IN TWO PARTS FIRST ALL THE CASES IN UTAH MUST BE CATALOGUED AND TAGGED BY TOPIC AND SECOND WE MUST NOT ONLY CREATE THE WEBSITE INTERFACE, BUT WOULD LIKE IT TO BE FLEXIBLE ENOUGH TO ADD CASES TO IT IN THE FUTURE DURING THE 2014-2015 YEAR WE WERE ABLE TO COMPLETE THE FIRST PART AND BEGIN THE SECOND PART ALL THE CHILD WELFARE CASES HAVE BE COMPILED AND TAGGED FOR TOPICS THE DATABASE IS CURRENTLY UNDERWAY WITH OUR WEB DEVELOPERS WE ARE HOPEFUL THAT IT WILL BE COMPLETE DURING THE FOLLOWING FISCAL YEAR BLOG- WWW.PARENTALDEFENSE.BLOGSPOT.COM IN ADDITION TO THE WEBSITE, OUR BLOG HAS BECOME AN INTEGRAL PART IN SHARING RELEVANT INFORMATION WITH ATTORNEYS THE BLOG IS AN EASY WAY TO POST ON A VARIETY OF TOPICS DURING THE FISCAL YEAR WE POSTED TO OUR BLOG 68 TIMES, WHICH AVERAGES MORE THAN 5 AND TIMES A MONTH WE USE THE BLOG TO POST ABOUT HAPPENINGS WITHIN THE PDA, INCLUDIN

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

28a139,463

29

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

29a

30

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

30a

31 Other program services (describe in Schedule O)

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

31a

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

32139,463

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

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

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
GRANT DICKINSON DIRECTOR	1 20	4,720		
KATHERINE HANSEN EXECUTIVE DI	5 80	25,384		
DAVID BOYER DIRECTOR	3 80	16,581		
CAROL MORTENSEN DIRECTOR	2 10	2,360		

Form 990-EZ (2014)

Part V

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b Section 501(c)(3), 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	No
c 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		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41 List the states with which a copy of this return is filed		
42a The organization's books are in care of . KATE HANSEN Telephone no (801) 834-7646 Located at 7919 S CHADBOURNE DR A COTTONWOOD HEIGHTS, UT ZIP + 4 84121		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	No
If "Yes," enter the name of the foreign country		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	No
If "Yes," enter the name of the foreign country		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

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

Part VI

Section 501(c)(3) organizations only

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

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

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

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

f	Total number of other employees paid over \$100,000	
---	---	--

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

d	Total number of other independent contractors each receiving over \$100,000.	
---	--	--

52	Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
----	---	---

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

Sign Here	***** Signature of officer		2016-03-16 Date		
	KATHERINE HANSEN EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name TARINA CHASE CPA	Preparer's signature	Date 2016-03-19	Check <input type="checkbox"/> if self-employed	PTIN P00340608
	Firm's name <input type="checkbox"/> CHASE ACCOUNTING SERVICES PC			Firm's EIN <input type="checkbox"/> 26-0205260	
	Firm's address <input type="checkbox"/> 920 CHAMBERS ST STE 16 OGDEN, UT 84403			Phone no (801) 393-1111	
May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ 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 PARENTAL DEFENSE ALLIANCE OF UTAH	Employer identification number 20-3373058
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Part I

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

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

1

☐

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

2

☐

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

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☒

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

8

☐

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

9

☐

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

10

☐

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

11

☐

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

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 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.**

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.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations _____

g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")	90,327	129,312	99,436	109,844	138,173	567,092
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	90,327	129,312	99,436	109,844	138,173	567,092
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						567,092

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	90,327	129,312	99,436	109,844	138,173	567,092
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 Total support Add lines 7 through 10						567,092
12 Gross receipts from related activities, etc (see instructions)					12	13,227
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage				
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>100 000 %</td></tr></table>	14	100 000 %
14	100 000 %			
15	Public support percentage for 2013 Schedule A, Part II, line 14	<table><tr><td>15</td><td>100 000 %</td></tr></table>	15	100 000 %
15	100 000 %			
16a	33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b	33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV 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

	Yes	No
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.	1	
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).	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.	3a	
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.	3b	
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.	3c	
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.	4a	
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.	4b	
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.	4c	
5a 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).	5a	
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?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 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 .	6	
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).	7	
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 II of Schedule L (Form 990).	8	
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 .	9a	
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 .	9b	
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 .	9c	
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.	10a	
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).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
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 maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization PARENTAL DEFENSE ALLIANCE OF UTAH	Employer identification number 20-3373058
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 866 5,673 TOTAL 866 5,673
FORM 990-EZ, PART III	WE HAVE AN OVERSIGHT COMMITTEE THAT OVERSEES OUR CONTRACT WITH THE STATE. THE COMMITTEE IS COMPILED OF PUBLIC AND PRIVATE CITIZENS WHO HAVE AN INTEREST IN THE CHILD WELFARE SYSTEM. THE COMMITTEE INCLUDES ONE STATE SENATOR, AND THE DEPUTY DIRECTOR OF THE DEPT. OF ADMINIS- TRATIVE SERVICES, AS WELL AS THE EXECUTIVE DIRECTOR OF THE GUARDIAN AD LITEM'S OFFICE & TH E DEPARTMENT HEAD FOR THE DIVISION OF CHILD WELFARE IN THE ATTORNEY GENERAL'S OFFICE.
FORM 990-EZ, PART III	THE PARENTAL DEFENSE ALLIANCE OF UTAH IS A NON- PROFIT ORGANIZATION CREATED TO PROVIDE TRA- INING AND ASSISTANCE TO ATTORNEYS WHO REPRESENT PARENTS IN UTAH'S CHILD WELFARE PROCEEDING S FROM REMOVAL TO REUNIFICATION, OR EVEN AT TERMINATION OF PARENTAL RIGHTS. PARENTAL DEFE- NSE ATTORNEYS ARE COMMITTED, DEDICATED ADVOCATES, WELL-VERSED IN THE LAWS AND PRACTICE OF CHILD WELFARE LAW IN THE JUVENILE COURTS. WE ARE PROUD TO SERVE THEM.
FORM 990-EZ, PART III, LINE 28	<p>YEAR IN REVIEW DURING THE FISCAL YEAR 2014-2015 THE PARENTAL DEFENSE ALLIANCE OF UTAH (PDA) CONTINUED FULFILLING ITS MISSION TO PROVIDE THE BEST POSSIBLE TRAINING AND ASSISTANCE TO UTAH'S PARENTAL DEFENSE ATTORNEYS. DURING THE YEAR WE ADDED A NEW BOARD MEMBER, WE PROVID- ED A NUMBER OF IN-PERSON TRAININGS, INCLUDING A SUCCESSFUL ANNUAL CONFERENCE AND RELEASED SEVERAL TRAININGS ONLINE, WE UPDA- TED OUR WEBSITE AND USED OUR BLOG AND EMAILS TO PROVIDE R ELEVANT INFORMATION RELATED TO CHILD WELFARE TO OUR MEMBERS AND CONTACTS. WE ALSO PARTICIP- ATED IN SEVERAL TRAININGS BOTH INSIDE AND OUTSIDE OF THE STATE, ALONG WITH OTHER STATEWIDE COMMITTEES RELATED TO CHILD WELFARE. AND FINALLY, WE CONTINUED TO REIMBURSE FUNDS TO ATTO- RNEYS WHO REPRESENT INDIGENT PARENTS FOR THE PURPOSES OF APPEAL AND EXPERT TESTIMONY. TRAI- NINGS, SEMINARS, AND CONFERENCES ONE OF THE MAIN CHARGES OF THE PDA IS TO PROVIDE TRAINING OPPORTUNITIES FOR CONTINUING LEGAL EDUCATION CREDIT (CLE) TO PARENTAL DEFENSE ATTORNEYS I N THE STATE OF UTAH. THIS PAST YEAR WE PROVIDED FOUR DIFFERENT IN-PERSON TRAININGS, ONE OF WHICH WE SIMULTANEOUSLY WEBCAST FOR THOSE WHO WERE UNABLE TO ATTEND IN PERSON. THIS WAS T HE FIRST TIME WE USED TECHNOLOGY TO HOLD A WEBCAST OF A LIVE TRAINING. DUE TO THE FACT THA T MANY OF OUR ATTORNEYS LIVE OFF THE WASATCH FRONT WE FEEL THIS IS AN EXCELLENT WAY TO ENS- URE TRAINING OPPORTUNITIES FOR ALL PARENTAL DEFENSE ATTORNEYS. ANOTHER WAY TO PROVIDE TRAI- NINGS TO THOSE UNABLE TO ATTEND IN PERSON IS THROUGH ON-DEMAND VIDEO VERSIONS OF TRAININGS. WE RELEASED AN ON-DEMAND VERSION OF ONE OF THIS YEAR'S TRAININGS ALONG WITH AN ONLINE VE- RSION OF THE JUVENILE COURT BOOT CAMP FOR PARENTAL DEFENSE ATTORNEYS WHICH WAS FILMED IN A PRIL 2014 AT THE PREVIOUS ANNUAL CONFERENCE. IN SEPTEMBER WE HELD A LUNCH CLE IN DOWNTOWN SALT LAKE CITY WITH A PANEL OF THREE JUVENILE COURT JUDGES-ONE RETIRED AND TWO SITTING. TH E TOPIC OF DISCUSSION WAS MISTAKES ATTORNEYS MAKE IN JUVENILE COURT. WE ASKED EACH OF THE JUDGES TO TAKE A FEW MINUTES TO SHARE THEIR THOUGHTS ON THE SUBJECT AND THEN WE OPENED UP THE DISCUSSION WITH QUESTIONS FROM THE AUDIENCE, INCLUDING THE WEB AUDIENCE. IN ADDITION T O INVITING THE PARENTAL DEFENSE ATTORNEYS, WE OPENED UP REGISTRATION TO INTERESTED ASSISTA- NT ATTORNEY'S GENERAL, GUARDIANS AD LITEM AND CASA WORKERS. WE HAD 60 PERSONS REGISTER AND PROVIDED CLE CREDIT TO 32 ATTORNEYS (INCLUDING THE WEBCAST VIEWERS). THE FEEDBACK WAS OVE- RWHELMINGLY POSITIVE. ONE ATTORNEY TOLD US "PANEL WAS REFRESHING. GREAT CHOICE OF JUD- GES." ONE OF THE CASA WORKERS LET US KNOW "THIS WAS INTERESTING AND INFORMATIVE. THANK YOU SO MUCH FOR INCLUDING THE CASAS. IT WAS WELL ORGANIZED AND WELL RUN. THE JUDGES' ADVICE W AS HELPFUL FOR ALL OF US. THANK YOU." IN AN EFFORT TO MAKE THIS TRAINING MORE WIDELY AVAIL- ABLE, WE BROADCAST IT LIVE OVER THE WEB AND WERE ABLE TO TAKE QUESTIONS VIA EMAIL FROM THO SE IN THE WEB AUDIENCE. WE HAD 6 ATTORNEYS WHO VIEWED THE WEBCAST AND RECEIVED CLE CREDIT FOLLOWING THE WEBCAST WE MADE THE VIDEO RECORDING OF THE TRAINING AVAILABLE ONLINE FOR 1 HOUR OF CLE. IT WAS RELEASED IN JANUARY 2015 AND SINCE THAT TIME 4 ATTORNEYS HAVE REGISTER ED TO VIEW THE TRAINING. IN FEBRUARY, BUILDING ON THE SUCCESS OF THE LUNCHESES FROM THE PREV- IOUS YEAR, WE REACHED OUT TO ATTORNEYS IN OUTLYING COMMUNITIES TO DISCUSS WITH THEM PARENT TIME AND HOW AN ATTORNEY MIGHT ENCOURAGE THE COURT TO IMPLEMENT TIMELINES TO PROGRESS THE PARENT TIME VISITS AND IMPROVE THE QUALITY OF THE TIME PARENTS HAVE WITH THEIR CHILDREN. BOARD MEMBER, DAVID BOYER, WAS THE PRIMARY PRESENTER AND SHARED HANDOUTS AND DOCUMENTS THA T HAD BEEN USED IN OTHER COURTS WITH THE PARTICIPANTS. THE PDA FEELS THE SMALLER LUNCHESES T HAT ARE HELD IN COMMUNITIES OFF THE WASATCH FRONT ARE A GREAT WAY TO MEET AND INTERACT WIT H THE PARENTAL DEFENSE ATTORNEYS AROUND THE STATE. WE PLAN ON CONTINUING THE LUNCH CLES IN THE COMING YEARS. THIS YEAR'S ANNUAL CONFERENCE WAS AGAIN THE LARGEST WE HAVE HELD, WITHO UT THE ADDITION OF THE GUARDIANS AD LITEM (GALS). 1 WE HAD 152 PERSONS REGISTER, WHICH IS A PPROXIMATELY 10 MORE PARENTAL DEFENSE ATTORNEYS THAN LAST YEAR. OF THOSE SURVEYED, 16 7% R EPORTED THAT THIS WAS THE FIRST YEAR THEY HAD ATTENDED THE CONFERENCE. IN ADDITION TO THE PRESENTATIONS WE ALSO HAD AN E-FILING BOOTH SPONSORED BY THE JUVENILE COURTS TO HELP PREPA RE THE PARENTAL DEFENSE ATTORNEYS FOR THE MANDATORY E-FILING THAT WILL BE TAKING PLACE LAT ER IN THE YEAR. THE MAJORITY OF THE FEEDBACK WE RECEIVED ABOUT THE CONFERENCE WAS POSITIVE. WE HAD NEARLY 97% OF THOSE SURVEYED RATE THE CONFERENCE AS EITHER "EXCELLENT- OR "GOOD" WITH OVER HALF OF THE SURVEY RESPONDERS SAYING THAT IT WAS "EXCELLENT". ONE OF THE PARTICI- PANTS TOLD US "PERHAPS IT'S BECAUSE OF THE EARLY STAGE OF WHERE I'M AT IN MY PARENTAL DEFE- NSE PRACTICE AND THE SPECIALIZED NATURE OF THIS PRACTICE, BUT THIS WAS AMONG THE TOP FIVE CLES I'VE EVER ATTENDED IN TERMS OF ACQUIRING USEFUL INFORMATION THAT I CAN APPLY TO AND I MPROVE MY EXISTING PRACTICE, AND I'VE ATTENDED A FEW HUNDRED CLES OVER THE 20 YEARS I'VE B EEN PRACTICING LAW. THANK YOU FOR ORGANIZING IT." ANOTHER LET US KNOW "OVERALL THE CONFEREN- CE WAS INFORMATIVE AND HELPFUL." OUR JUNE EVENT WAS UNIQUE IN THAT WE WERE ABLE TO HOST A SCREENING OF THE DOCUMENTARY FILM TOUGH LOVE (WWW.TOUGHLOVEFILM.COM) ABOUT TWO PARENTS-ONE IN SEATTLE AND ONE IN NEW YORK CITY-ATTEMPTING TO NAVIGATE THE CHILD WELFARE PROCEEDINGS AND REUNITE WITH THEIR CHILDREN. WE HOSTED THE SCREENING AT A MOVIE THEATER FOR THE BEST V IEWING AVAILABLE AND FOLLOWING THE SCREENING WERE ABLE TO HEAR FROM THE FILMMAKER AND ONE OF THE JUDGES IN THE FILM. WE OPENED UP THIS EVENT TO ANY ONE INTERESTED IN ATTENDING, INCL- UDING JUDGES, ATTORNEYS, CASA WORKERS AND COURT STAFF. ONE PARENTAL DEFENSE ATTORNEY SHARE D WITH ME AFTERWARDS "VERY IMPRESSED THAT THE JUDGE AND FILMMAKER WERE HERE IN SLC FOR THE EVENT. BOTH VERY IMPRESSIVE. I WAS ABLE TO TALK WITH THEM RIGHT AFTER THE Q&A. AN HONOR EVERY JUVENILE COURT JUDGE, AG, AND GAL NEEDS TO WATCH THIS FILM." AS PART OF THE PACKAGE P URCHASED, WE ACQUIRED A DVD COPY OF THE FILM AND WILL BE ABLE TO SHARE IT WITH OTHER AGENC- IES, GROUPS AND PERSONS IN THE CHILD WELFARE FIELD. IT IS AN EXCELLENT FILM THAT OFFERS A UNIQUE UP CLOSE PERSPECTIVE ON WHAT PARENTS GO THROUGH TO REUNITE WITH THEIR CHILDREN. VID EOS IN APRIL 2014 WE HELD A SESSION AT OUR ANNUAL CONFERENCE WHEREIN GRANT DICKINSON COVER ED AN ENTIRE JUVENILE COURT CHILD WELFARE CASE IN ONE HOUR. WE FILMED THE TRAINING AND WE ABLE TO MAKE THE VIDEO AVAILABLE FOR CLE CREDIT ONLINE IN NOVEMBER 2015. SINCE THAT TIME 6 ATTORNEY'S HAVE REGISTERED TO VIEW IT. AS OF THE END OF THE FISCAL YEAR 2014-2015 WE HAD A LIBRARY 4 VIDEOS AVAILABLE FOR CLE CREDIT. OSTRUCTURED DECISION MAKING. SAFETY AND RISK A SSESSMENTS (3 HOURS). OCHILDREN OF INCARCERATED PARENTS (5 HOURS). OJUVENILE COURT BOOT CAM P FOR PARENTAL DEFENDERS (1 HOUR). OJUDGES PANEL. MISTAKES ATTORNEYS MAKE IN JUVENILE COURT (1 HOUR). DURING THE YEAR WE HAD APPROXIMATELY 40 REGISTRATIONS FOR ALL OF THE VIDEOS AND BROADCASTS TOGETHER. THE PDA WILL CONTINUE TO MAKE TRAININGS AVAILABLE ONLINE WHERE APPROP- RIATE. NOT ONLY WILL THIS HELP ATTORNEYS WHO ARE CURRENTLY PRACTICING CHILD WELFARE LAW, B UT AS NEW ATTORNEYS JOIN THE PRACTICE, THESE VIDEOS WILL BE AVAILABLE TO PROVIDE TRAINING AND SUPPLEMENT THE LIVE IN PERSON EVENTS THAT WE WILL CONTINUE TO PUT ON. WEBSITE, OUTREAC H, AND COUNSELING WEBSITE-WWW.PARENTALDEFENSE.ORG THE PDA CONTINUES TO LOOK FOR WAYS TO IM- PROVE THE WEBSITE SO THAT IT IS AN EXCELLENT RESOURCE TO PARENTAL DEFENSE ATTORNEYS AROUND UTAH. IN THE PAST YEAR WE WERE ABLE TO ADD WEBPAGES FOR USE DURING THE ANNUAL CONFERENCE, WHICH ALLOWS US TO DISTRIBUTE MATERIALS DIGITALLY AND SAVE PRINTING COSTS. ONE OF THE IMP- ROVEMENT PROJECTS THAT WE HAVE CURRENTLY BEEN WORKING ON IS A CASE LAW DATA BASE OF CHILD WELFARE CASES IN UTAH. CURRENTLY THERE IS NO DATABASE AVAILABLE TO ATTORNEYS THAT FOCUS SP- ECIFICALLY ON CHILD WELFARE CASES. ONCE COMPLETE, THIS COLLECTION OF CASES WILL BE SEARCHA- BLE BY TOPICS-SUCH AS "REMOVAL", "TERMINATION- OR "ABANDONMENT". THE PROJECT IS A LARGE ON E BECAUSE IT COMES IN TWO PARTS. FIRST ALL THE CASES IN UTAH MUST BE CATALOGUED AND TAGGED BY TOPIC AND SECOND WE MUST NOT ONLY CREATE THE WEBSITE INTERFACE, BUT WOULD LIKE IT TO B E FLEXIBLE ENOUGH TO ADD CASES TO IT IN THE FUTURE. DURING THE 2014-2015 YEAR WE WERE ABLE TO COMPLETE THE FIRST PART AND BEGIN THE SECOND PART. ALL THE CHILD WELFARE CASES HAVE BE COMPILED AND TAGGED FOR TOPICS. THE DATABASE IS CURRENTLY UNDERWAY WITH OUR WEB DEVELOPER S. WE ARE HOPEFUL THAT IT WILL BE COMPLETE DURING THE FOLLOWING FISCAL YEAR. BLOG- WWW.PARE- NTALDEFENSE.BLOGSPOT.COM IN ADDITION TO THE WEBSITE, OUR BLOG HAS BECOME AN INTEGRAL PART IN SHARING RELEVANT INFORMATION WITH ATTORNEYS. THE BLOG IS AN EASY WAY TO POST ON A VARIE TY OF TOPICS. DURING THE FISCAL YEAR WE POSTED TO OUR BLOG 68 TIMES, WHICH AVERAGES MORE T HAN 5 AND TIMES A MONTH. WE USE THE BLOG TO POST ABOUT HAPPENINGS WITHIN THE PDA, INCLUDIN</p>