18

19

20

21

Net Assets

| | | | nark icons to display help windows. Ed will enable you to file a more complete return and reduce the chances the IRS will need to con | tact yo | ou. |
|---------------|-----------------------|--------------------------------|--|-----------------|--|
| . 🔽 | | OMB No 1545-0047 | | | |
| Form 990-EZ | | | Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation) | 2020 | |
| | | | Under Section 501(c), 527, or 4547(a)(1) or the internal Nevende Code (except private founda | uona, | Open to Dublic |
| | | | ▶ Do not enter social security numbers on this form, as it may be made public. | | Open to Public |
| Dep | artment o mal Reve | of the Treasury nue Service | ► Go to www.irs.gov/Form990EZ for instructions and the latest information. ∠ | ,06 | IIIsbection 6 |
| A F | or the | 2020 calenda | | | E 30 ,2021 |
| _ | | pplicable | | | |
| $\overline{}$ | Address o Name chi | • | | ohone n | , , , , , , |
| _ | Initial retu | - | Row Box 44 | | 728.5431 |
| | Final retu | m/terminated | City or town, state or province, country, and ZIP or foreign postal code | | motion 1 |
| = | Amended | return on pending | | nber ▶ | |
| - | | ting Method: | | | if the organization is not |
| | Vebsite | | | | ach Schedule B |
| JΤ | ax-exer | | | 90, 99 | 0-EZ, or 990-PF). |
| KF | orm of | organization: | Corporation ☐ Trust ☐ Association ☐ Other | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | | N |
| | | | 500,000 or more, file Form 990 instead of Form 990-EZ | | 18.030 |
| | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the instruc | ctions | s for Part I) 😉 |
| 1 | Т | | the organization used Schedule O to respond to any question in this Part I ns, gifts, grants, and similar amounts received | ; ; | 18030 7 |
| <u> </u> | 1 2 | Program se | 1000 L | | |
| 7 | 3 | _ | | | |
| 7 | 4 | Investment | p dues and assessments | 3 4 | _0- |
| | 5a | | unt from sale of assets other than inventory 5a 0 - | | ······································ |
| | b | | or other basis and sales expenses | | |
| | С | Gain or (los | s) from sale of assets other than inventory (subtract line 5b from line 5a) | 5c | -0- |
| | 6 | Gaming an | | RECEIVED | |
| d) | а | | ome from gaming (attach Schedule G if greater than | 1 | m |
| Revenue | | • | 6a - 3- | | NOV 0 8 2021 |
| eve | þ | | me from fundraising events (not including \$ - 0 - of contributions | | ω . |
| ď | | | aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000) 6b | | OGDEN, UT |
| | _ | | t expenses from gaming and fundraising events 6c | | |
| | ď | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | |
| | | line 6c) . | | 6d | |
| | 7a | Gross sales | s of inventory, less returns and allowances 7a | | · · · · · · · · · · · · · · · · · · · |
| | b | Less: cost | of goods sold | | |
| | С | Gross profi | t or (loss) from sales of inventory (subtract line 7b from line 7a) | 7c | -0- |
| | 8 | | nue (describe in Schedule O) | 8 | - 0- |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 18,030 |
| | 10 | | similar amounts paid (list in Schedule O) | 10 | -0- |
| /0 | 11 | | Id to or for members | 11 | -0 |
| Expenses | 12 13 | | her compensation, and employee benefits 2 | 12 13 | -0- |
|)en | 14 | | , rent, utilities, and maintenance | 14 | 3,661 |
| EX | 15 | | blications, postage, and shipping | 15 | ~0 |
| _ | 16 | | nses (describe in Schedule O) 😰 | 16 | -0 |
| | 17 | | nses. Add lines 10 through 16 | 17 | 2,661 |

Excess or (deficit) for the year (subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

369

-0-

19

20

21

| Part II | Balance Sheets (see the instructions | for Part II) | | | | |
|------------|--|--|---|--------------------------|--------------------------------------|--|
| | Check if the organization used Schedule | O to respond to a | ny question in this | | <u> </u> | |
| | | | l | (A) Beginning of year | (B) End of year | |
| | sh, savings, and investments | | | <u>_</u> _B | 22 /5 36 \$ | |
| | nd and buildings | | | - 3 | 23 20 | |
| | her assets (describe in Schedule O) | | } ' | | 24 - 5 | |
| | tal assets | | | -,6- | 25 15, 369 | |
| | tal liabilities (describe in Schedule O) | | | -0- | 26 -6 | |
| | et assets or fund balances (line 27 of column | | | - | 27 15, 369 | |
| Part III | Statement of Program Service Accommode Check if the organization used Schedule | | | | Expenses | |
| What is th | e organization's primary exempt purpose? 7 | | | | (Required for section | |
| | | | | | 501(c)(3) and 501(c)(4) | |
| Describe 1 | the organization's program service accompli red by expenses. In a clear and concise m | shments for each o | of its three largest p | program services, | organizations; optional for others.) | |
| | enefited, and other relevant information for ea | | e services provided | a, the number of | | |
| | ONDED HOUSENE | | | | | |
| | TIPU IA O NO DITTO | | | | | |
| | | | | | _ | |
| ? (Gran | nts \$ = Ø) If this amount | includes foreign gr | ants, check here . | ▶ 🗍 | 28a -0- | |
| | LOCERIES, CLOTHES PHON | E | | | | |
| | | · | | | | |
| | | | | | | |
| (Gran | nts\$ -o-) If this amount | includes foreign gr | ants, check here . | ▶ 🗆 | 29a 875 | |
| 30 F | CES, INSURANCE, MILEA | | | | | |
| | | | | | | |
| | | | | | A RAMP | |
| (Gran | nts\$ -o-) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 30a 1,425 | |
| | r program services (describe in Schedule O) | | | | | |
| (Gran | nts \$ O) If this amount | includes foreign gra | ants, check here . | ▶ □ | 31a | |
| | I program service expenses (add lines 28a | | | | 32 3,300 | |
| Part IV | List of Officers, Directors, Trustees, and Key | | | | | |
| | Check if the organization used Schedule | to respond to a | (c) Reportable | | <u> </u> | |
| | ? (a) Name and title | (b) Average (c) Reportable (c) Repor | | contributions to employe | yee (e) Estimated amount o | |
| | (a) Name and title | devoted to position | (Forms W-2/1099-MISC (if not paid, enter -0-) | | other compensation | |
| 10 15 11 | TOUR ROSS PRESIDENT | | - 0 - | - o/ | 1 - 6 - | |
| WEN | DY ROSS, PRESIDENT | 5 | | | | |
| 7701116 | L DEVOE, VICE PRESIDENT | 1-2 | - 0- | - 50 | | |
| V.NN.C | L VEYUE, VICE PILLY STAT | . ~ | | - | | |
| 7.05 | NEWMARCO, SECRETARY | 1-2 | -0- | -0- | - 0 | |
| 200 | MESS, SICKETHIS Y | | | | | |
| DAVI | PALMER TREASURER | 5 | -0 | -0 | -0 | |
| | · | 1 | | | | |
| 0006 | MOORE, PRO-BOND ATTY | 5 | - 6- | - 0 | | |
| | | | 7 6 | - 0 | - 0 | |
| KIM M | CKERLEY | 1.2 | -0- | - 5 | - 6- | |
| 'M' | | • | | | | |
| MARIA | PUGLISI | 1-2 | -0 | - 5- | - 0- | |
| | | | · | | | |
| DEB VI | AN ARMAN | 1-2 | -0 | | -0- | |
| 5 | | | } | } | | |
| GARY | DIR | 1-2 | -0- | -0 | -0- | |
| | | | |] | 1 | |
| CAROL | IN TOURNETTI | 1-2 | -0 | - 0- | -0- | |
| | | - | | | <u> </u> | |
| WILLIA | M TOURNETT! | 1-2 | -0- | - 0- | -00 | |
| | | | | | 1 | |
| | | | | | | |
| | | | | | | |

| Part | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | | | • |
|-------------------|--|------------|------|--------------|-----|
| | instructions for Part v.) Check if the organization used Schedule O to respond to any question in thi | S Part | 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 | res | X | |
| 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 | | X | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | × | |
| b b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | X | |
| 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 | | X | ? |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? | 37b 38a | | X X | ż |
| b 39 a b | If "Yes," complete Schedule L, Part II, and enter the total amount involved | | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► | | | | |
| 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 | | X | ? |
| 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 | transaction? If "Yes," complete Form 8886-T | 40e | | \mathbf{x} | |
| 41 | List the states with which a copy of this return is filed ▶ | | | ~170 | , 1 |
| 42a | The organization's books are in care of ▶ DAVID PRIMER Telephone no. ▶ 80 | | X8: | 54 | 7/ |
| b | | 280 | Yes | No | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | X | |
| | 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). | | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country | 42c | | <u>×</u> | |
| 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 | • • | Yes | No No | |
| 44a | Did the organization maintain any donor advised funds dunng the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | X | |
| 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 | | X | |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | <u>X</u> | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X | |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | | |
| | Form 990-EZ. See instructions | 45b | - 1. | X. | |

| Form 99 | 90-EZ (2020) | | | | | | Page |
|----------------------|---|--|---|--|--|--------------------------|--------------|
| 46 | Did the organization engage, directly or into candidates for public office? If "Yes," of the candidates for public office? | | | | | | Yes No |
| Part | | s Only s must answer que | estions 47–49b a | nd 52, and | d complete th | | or lines |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par | activities or have a | | ction in eff | | | Yes No |
| 48 49a b 50 | ls the organization a school as described in Did the organization make any transfers to the "Yes," was the related organization a secomplete this table for the organization's employees) who each received more than | n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio five highest compen | ii)? If "Yes," comple tritable related organners | ete Schedu anization? other than | officers, direct | . 49b ors, trustee | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribu | lealth benefits, tions to employee lans, and deferred impensation | (e) Estimated other comp | |
| / | VONE | | | | | | |
| | | | | | | | |
| f 51 | Total number of other employees paid over Complete this table for the organization' \$100,000 of compensation from the organ | s five highest compe | ensated independe | | | n received r | nore tha |
| | (a) Name and business address of each independ | ent contractor | (b) Type of | service | (c) | Compensation | 1 |
| | NONE | | | | | | |
| | | | | | | | |
| 52 | Total number of other independent contra Did the organization complete Schedu completed Schedule A | le A? Note: All se | ction 501(c)(3) or | · · · · · | <u></u>) | Yes X | □ No |
| Jnder pe | enalties of perjury, (declare that) have examined this rect, and complete. Declaration of preparer (other than | eturn, including accompany officer) is based on all info | ying schedules and state rmation of which prepar | ements, and t er has any kn | o the best of my kn | owledge and b | elief, it is |
| Sign Here | Signature of officer PAVID PRIMER, T Type or print name and title | REGURER | | | Date Date | ·//-/ | |
| Paid Prepa | Print/Type preparer's name | Preparer's signature | | Date | self-employ | ıf PTIN | |
| Use C | Firm's address ▶ | | | | Firm's EIN ▶ Phone no | | |
| viay th | e IRS discuss this return with the preparer | shown above? See in | nstructions | <u> </u> | <u> </u> | Yes | ☐ No |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

| <u> 2a</u> | of the organization NOOLPH RREARSYL | | | | | Employer identification 85 - 1177 | 701 | | |
|---|---|--|---|---|-------------------------|---|---|--|--|
| Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. | | | | | | | | | |
| The | The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | | |
| 1 | A church, convention of church | | | | | | | | |
| 2 | A school described in section | n 170(b)(1)(A)(ii). | . (Attach Schedule E (I | Form 990 | or 990-E | Z).) | • | | |
| 3 | A hospital or a cooperative he | | | | | | | | |
| 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 7 | 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.) | | | | | | | | |
| 8 | ☐ A community trust described | | • | Part II) | | | | | |
| 9 | | | | | orated in | conjunction with a | land-grant college | | |
| | An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: | | | | | | | | |
| 10 | An organization that normally receives (1) more than 331/3% 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 331/3% 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.) | | | | | | | | |
| 11 | An organization organized and | d operated exclu | sively to test for publi | c safety. | See sect | ion 509(a)(4). | | | |
| 12 | An organization organized and | d operated exclusion | sively for the benefit o | f, to perfo | rm the fo | unctions of, or to ca | rry out the purposes | | |
| | 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. | | | | | | | | |
| 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 | control or management of the supporting organization vested in the same persons that control or manage the supported | | | | | | | | |
| c | 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. | | | | | | | | |
| | • | | | | | | | | |
| 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. | | | | | | | | |
| е | Check this box if the organ functionally integrated, or | nization received Type III non-fund | a written determinate | on from the | ie IRS thi organizat | at it is a Type I, Type ion. | e II, Type III | | |
| f | Enter the number of supported | | | | | | | | |
| g | Provide the following information | n about the supp | ported organization(s) | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) is the or listed in your docum | governing | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | Yes | No | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | · · · · · · · · · · · · · · · · · · · | | - | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total (a) 2016 Gifts, grants, contributions, and membership fees received. (Do not 18,030 18.030 include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the 18.030 18.030 organization without charge Total. Add lines 1 through 3. . . . 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 8.030 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 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 12 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) % 15 Public support percentage from 2019 Schedule A, Part II, line 14 15 % 331/2% support test -2020. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this П 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. 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 b 10%-facts-and-circumstances test-2019. 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see