Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning 07/01/09

, and ending 06/30/10

87-0359719

FAMILY SUPPORT CENTER

1111111	SUPPORT CENTER	`		
Net Asset / Fund Balance at Begi	nning of Year			2,802,541
Revenue				
Contributions	1	,521,344		
Program service revenue		283,143		
Investment income	····	39,114		
Capital gain / loss	·			•
Special events:				
Gross revenue	32,912 4,604	,		
Direct expenses	4,604			
Net income	<u> </u>	28,308		
Other income		66,450		
Total revenue			1,871,909	
Expenses				
Program services	1	,567,054		
Management and general		60,351	•	
Fundraising		58,550		
Total expenses			1,685,955	
Excess / (deficit)				185,954
Other changes				280
Net Asset //Fund E	Balance at End of Year		NOI	2,988,775
Reconciliation of F Total revenue per financial statements Less:		Total expense Less:	Reconciliation of Expe	nses 1,725,628
Unrealized gains	280	Donated	senires	20,618
Donated services	20,618		adjustments	20,010
Recoveries	· ·	Losses	_	
Other	19,055			
Plus:		Other	_	19.055
		Other Plus:	-	19,055
Investment expenses		Plus:	- nt expenses	19,055
Investment expenses Other		Plus:	nt expenses	19,055
•	1,871,909	Plus: Investmer Other	nt expenses expenses per return	19,055
Other .	1,871,909	Plus: Investmer Other Total Balance Sheet	expenses per return	
Other Total revenue per return	1,871,909 Beginning	Plus: Investmer Other Total Balance Sheet Ending	_	
Other Total revenue per return Assets	1,871,909 Beginning 3,817,396	Plus: Investmer Other Total Balance Sheet Ending 3,782,879	expenses per return	
Other Total revenue per return Assets Liabilities	Beginning 3,817,396 1,014,855	Plus: Investmer Other Total Balance Sheet Ending 3,782,879 794,104	expenses per return =	
Other Total revenue per return Assets	1,871,909 Beginning 3,817,396	Plus: Investmer Other Total Balance Sheet Ending 3,782,879	expenses per return	
Other Total revenue per return Assets Liabilities	Beginning 3,817,396 1,014,855	Plus:	expenses per return =	
Other Total revenue per return Assets Liabilities	Beginning 3,817,396 1,014,855 2,802,541	Plus:	Differences	
Other Total revenue per return Assets Liabilities	Beginning 3,817,396 1,014,855 2,802,541 Miscellaneous	Plus: Investmer Other Total Balance Sheet Ending 3,782,879 794,104 2,988,775	Differences	

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2009, or fiscal year beginning 7/01, 2009, and ending 6/30, 20 10 Do not send to the IRS. Keep for your records.

Department of the Treasury

OMB No. 1545-1878

Internal Revenue Service	► See instructions on back.	
Name of exempt organization	FAMILY SUPPORT CENTER	Employer identification number 87-0359719
NI	BONNIE PETERS	87-0339719
Name and title of officer	EXECUTIVE DIRECTOR	
Part I Type of	Return and Return Information (Whole Dollars Only)	
Check the box for the retu	m for which you are using this Form 8879-EO and enter the applicable amount, if any, from th	8
return. If you check the box	c on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you	
are filing this form was bla	nk, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But,	if
you entered -0- on the retu	ım, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.	
1a Form 990 check here		1b 1,871,909
2a Form 990-EZ check he		2b
3a Form 1120-POL check	chere Lub Total tax (Form 1120-POL, line 22)	3b
	ere Lub Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b
Part II Declara	tion and Signature Authorization of Officer	
	I declare that I am an officer of the above organization and that I have examined a copy of the	
	accompanying schedules and statements and to the best of my knowledge and belief, they a ther declare that the amount in Part I above is the amount shown on the copy of the organizar	
	to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to	
	IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of	
	tion of any refund offset, (c) the reason for any delay in processing the return or refund, and (, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic func	•
(direct debit) entry to the fi	nancial institution account indicated in the tax preparation software for payment of the organiz	ation's
federal taxes owed on this	return, and the financial institution to debit the entry to this account. To revoke a payment, I m	ust contact
	I Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) dai tutions involved in the≋processing of the electronic payment of∉taxes to receive confidential in	
necessary to answer inquir	ies and resolve issues related to the payment at have selected a personal identification numb	er((PIÑ):as 🛮 🗸
	ization's electronic return and, if applicable the orga <u>nizat</u> ion's consent to electronic funds with	drawal.
Officer's PIN sheet and		
Officer's PIN: check one I	·	
X lauthorize SH	· · · · · · · · · · · · · · · · · · ·	12345 as my signature
		er five numbers, but not enter all zeros
on the organization	o's tax year 2009 electronically filed return. If I have indicated within this return that a copy of t	
is being filed with	a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize RO to enter my PIN on the return's disclosure consent screen.	
As an officer of th	e organization, I will enter my PIN as my signature on the organization's tax year 2009 electro	nically
	re indicated within this return that a copy of the return is being filed with a state agency(ies) re	gulating
chanties as part of	the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	•
Officer's signature	Date •	12/01/10
	tion and Authentication	
ERO's EFIN/PIN. Enter yo	ur six-digit EFIN followed by your five-digit self-selected PIN.	87251684010
•		do not enter all zeros
I certify that the above nun	neric entry is my PIN, which is my signature on the 2009 electronically filed return for the organ	nization
indicated above. I confirm	that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized	l e-File
(MeF) Information for Auth	orized IRS e-file Providers for Business Returns.	
ERO's signature	Date •	
	Date V	
	ERO Must Retain This Form—See Instructions	
F	Do Not Submit This Form To the IRS Unless Requested To Do	
For Paperwork Reduction	Act Notice, see back of form.	Form 8879-EO (2009)

258 12/01/2010 10:36 AM Form **990** Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047
2009
Open to Public Inspection

	roi lile zu	009 calendar year, or tax year beginning $07/01/09$, and ending $06/30$	/ TO		
В	Check if applic	able: Please C Name of organization		D Emp	loyer identification number
\square	Address chang	ge use RS FAMILY SUPPORT CENTER		1	
\equiv	Vame change	label or		87	-0359719
\equiv	_	type. Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telep	hone number
\sqcup	nitial return	See 1760 W. 4805 S.		80	1-955-9110
∐.	Termination	Specific Instruc- City or town, state or country, and ZIP + 4	•	G Gross red	ceipts \$ 1,890,964
	Amended retu	mondo			, , , , , , , , , , , , , , , , , , , ,
Ξ		E Name and address of principal officers		H(a) Is thi	s a group return for
Ш	Application pe	BONNIE PETERS		affilia	
		1760 W. 4805 S.		H(b) Are a	all affiliates
		TAYLORSVILLE UT 84118-1177			o," attach a list. (see instructions)
1	Tax-exempt			1 ""	-,,
		HTTP://WWW.FAMILYSUPPORTCENTER.ORG/		H(c) Grou	p exemption number
		ization: X Corporation Trust Association Other	L. Year of formation:	111(0) 0100	M State of legal domicile: UT
	art I	Summary	E FOUR OF IOTHICION		W Otate of legal dofficie.
21911 B 7111		offly describe the organization's mission or most significant activities:			
		THE MISSION OF THE ORGANIZATION IS TO PROTECT CHILDRE	N STRENCTH		
9		FAMILIES, AND PREVENT CHILD ABUSE.			
Governance	· . 	AMILLES, AND FREVENT CHILD ABOSE.			
veri		and the fact that the first the communication of the continuous first and the communications and the communications of the communica	050/ of its not one		
69		eck this box if the organization discontinued its operations or disposed of more than			14
∞ర	3 Nun	mber of voting members of the governing body (Part VI, line 1a)		3	14
ties		nber of independent voting members of the governing body (Part VI, line 1b)			115
Activities &	5 Tota	al number of employees (Part V, line 2a)	• • • • • • • • • • • • • • • • • • • •	5	
Ac	6 lota	al number of volunteers (estimate if necessary)		6	150
		al gross unrelated business revenue from Part VIII, column (C), line 12			
_	b. Net	unrelated business taxable incomes from 990-T, line 34	Prior-Ye	7b	Current Year
	B Cor	ntributions; and grants (Part VIII, line 1h)		5,986	1,521,344
ae	O Dro	grow control yearts (Part VIII, line 2a)	·	3,753	
Revenue	9 Pro	gram service revenue (Part VIII, line 2g)			
			1	7 636	
æ		estment income (Part VIII, column (A), lines 3, 4, and 7d)		1,636 8 423	
Re	11 Oth	er revenue (Part VIII, column (A), lines 5, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9	8,423	66,450
Re	11 Oth 12 Tota	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9 2,35		
Re	11 Oth 12 Tota 13 Gra	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3)	2,35	8,423	66,450
Re	11 Oth 12 Tota 13 Gra 14 Ben	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) inefits paid to or for members (Part IX, column (A), line 4)	9 2,35	8,423 9,798	66,450 1,871,909
_	11 Oth12 Tota13 Gra14 Ben15 Sala	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9 2,35	8,423	66,450
_	11 Oth12 Tota13 Gra14 Ben15 Sala	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9 2,35	8,423 9,798	66,450 1,871,909
_	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Prot	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25)	2,35	8,423 9,798 9,635	66,450 1,871,909 1,107,614
Expenses Re	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Prota 5 Tota 17 Oth	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ents and similar amounts paid (Part IX, column (A), lines 1–3) elits paid to or for members (Part IX, column (A), line 4) earies, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) 58,550 er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	2,35 2,35 1,08	8,423 9,798 9,635 2,441	1,107,614 578,341
_	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) 158,550 er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,35 1,08 52 1,61	8,423 9,798 9,635 2,441 2,076	66,450 1,871,909 1,107,614 578,341 1,685,955
Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ents and similar amounts paid (Part IX, column (A), lines 1–3) elits paid to or for members (Part IX, column (A), line 4) earies, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) 58,550 er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	2,35 1,08 52 1,61 74	8,423 9,798 9,635 2,441 2,076 7,722	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954
Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1—3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5—10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a—11d, 11f—24f) al expenses. Add lines 13—17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12	2,35 1,08 52 1,61 74 Beginning of Cu	8,423 9,798 9,635 2,441 2,076 7,722 rrent Year	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year
Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12	2,35 1,08 52 1,61 74 Beginning of Cu	8,423 9,798 9,635 2,441 2,076 7,722 rrent Year 7,396	578,341 1,685,955 185,954 End of Year 3,782,879
Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1—3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5—10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a—11d, 11f—24f) al expenses. Add lines 13—17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26)	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01	8,423 9,798 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855	578,341 1,685,955 185,954 End of Year 3,782,879 794,104
Net Assets or Expenses Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) hefits paid to or for members (Part IX, column (A), line 4) eries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) eriue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01	8,423 9,798 9,635 2,441 2,076 7,722 rrent Year 7,396	578,341 1,685,955 185,954 End of Year 3,782,879
Net Assets or Expenses Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) 158,550 er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80	8,423 9,798 9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775
Net Assets or Expenses Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) hefits paid to or for members (Part IX, column (A), line 4) eries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) eriue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80	9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best of	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775
Not Assets or Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I deciare that I have examined this return, including accompanying schedule	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80	9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best of	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775
(C) Net Assets or Expenses (C) Fund Balances	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) //enue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all i	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80	9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best oparer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge ry knowledge.
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(C) Net Assets or Expenses (C) Fund Balances	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) inefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) //enue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all i	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80 ss and statements, and formation of which pre	9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best oparer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge by knowledge.
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Expenses Of Fund Balances	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net art II	er revenue (Part VIII, column (A), lines 3, 4, and 7d) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1—3) helits paid to or for members (Part IX, column (A), line 4) herits, other compensation, employee benefits (Part IX, column (A), lines 5—10) herits, other compensation, employee benefits (Part IX, column (A), lines 5—10) herits, other compensation, employee benefits (Part IX, column (A), lines 5—10) herits, other compensation, employee benefits (Part IX, column (A), lines 5—10) herits, other compensation, employee benefits (Part IX, column (A), line 11e) herits, other IX, column (A), line 11e) herits, other IX, column (A), line 11e) herits, other IX, column (A), line 25) herits, other IX, column (A), line 25 herits, other IX, column (A), line 21 herits, other IX, column (A), line 25 herits, other IX, column (A), line 25 herits, other IX, column (A), line 25 herits, oth	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80 s and statements, and formation of which pre	8,423 9,798 9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best operer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge hy knowledge. Preparer's identifying number (see instructions)
H H G Net Assets or Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net art II	er revenue (Part VIII, column (A), lines 3, 4, and 70) er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1–3) nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) renue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all i Signature of officer BONNIE PETERS Type or print name and title Preparer's signature JUSTIN R. SHAW, CPA CFE	9 2,35	8,423 9,798 9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best operer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge hy knowledge. Preparer's identifying number (see instructions) P00081558
H G H Seets or Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net artt II	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 1—3) nefits paid to or for members (Part IX, column (A), lines 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5—10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a—11d, 11f—24f) al expenses. Add lines 13—17 (must equal Part IX, column (A), line 25) renue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all i Signature of officer BONNIE PETERS Type or print name and title Preparer's signature JUSTIN R. SHAW, CPA CFE SHAW MUMFORD & CO., P.C.	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80 s and statements, and formation of which pre	8,423 9,798 9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best operer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge hy knowledge. Preparer's identifying number (see instructions)
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H G H Seets or Expenses	11 Oth 12 Tota 13 Gra 14 Ben 15 Sala 16a Pro b Tota 17 Oth 18 Tota 19 Rev 20 Tota 21 Tota 22 Net artt II	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) al revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ints and similar amounts paid (Part IX, column (A), lines 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) er expenses (Part IX, column (A), lines 11a–11d, 11f–24f) al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) renue less expenses. Subtract line 18 from line 12 al assets (Part X, line 16) al liabilities (Part X, line 26) assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all i Signature of officer BONNIE PETERS Type or print name and title Preparer's signature JUSTIN R. SHAW, CPA CFE Firm's name (or yours SHAW MUMFORD & CO., P.C.	9 2,35 1,08 52 1,61 74 Beginning of Cu 3,81 1,01 2,80 s and statements, and formation of which pre	8,423 9,798 9,635 9,635 2,441 2,076 7,722 rrent Year 7,396 4,855 2,541 to the best oparer has ar	66,450 1,871,909 1,107,614 578,341 1,685,955 185,954 End of Year 3,782,879 794,104 2,988,775 of my knowledge hy knowledge. Preparer's identifying number (see instructions) P00081558

) (Revenue \$

(Expenses \$

4d Other program services. (Describe in Schedule O.)

4e Total program service expenses ▶

including grants of \$

1,567,054

Pa	art 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	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	.		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		-	
	VIII VIII IV as V as appliable	11	X	
_	o Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
•	Schedule D, Part VI.			
_	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.			
	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 1624f "Yes;" complete Schedule D, Part VIII			
	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
_	bild the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
40	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12		40	X	
404	Schedule D, Parts XI, XII, and XIII.	12	<u> </u>	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No 12A			
12	The state of the s	49		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	405		-
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			₹.
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
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
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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 25 24a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a 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 X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of accurrent or former officer, director, trustee, or/key employee? If "Yes," complete Schedule L Part IV X 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, X Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? If "Yes," complete Schedule R, Part V, line 2 X 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. . .

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance					1
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ا ـ د	6			
	U.S. Information Returns. Enter -0- if not applicable	1a 1b	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		U			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payments to vendors and reportable payments to vendors and reportable payments.	ırtable				Part to the state of the state
0-	gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	20	115			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a_		2b	X	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	۰		20	- 45	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
20	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered	by				
3a			·	3a		X
b	this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other au			36		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial					
				4a		x
h	If (NA) and the many of the foundation is			_ 7 4		
b	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba					
	and Financial Accounts.	ai i N				
5 2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
b	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard			36		
С	Durch thank Toro Obert on Toron and the O			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30		
oa	annotation of the same and the state of the			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			- Ju		
b	gifts were not tax deductible?	, o.		6b		
7	Organizations that may receive deductible contributions under section 170(c)	. //		2	NA.	
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods			9	
_	and any incompany to the way of			7a		
b	15 (N/c = P) attent to a consideration of afficient and the consideration of the consideratio			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a per	sonal				
	benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	:: :?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		· · · · · · · · · · · · · · · · · · ·	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C a	3S				
	required?			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	ľ	,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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.

Section A. Governing Body and Management

Sec	tion A. Governing body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 14			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:			
a	The governing body?	.8a	X	
b	Tack committee with a whealth to get an habelf 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 reached	1		
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal	1. 5		
	enue Code.)			
1160	enue Code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	104		
D	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
44	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the	8		
11	form?	11	X	
44-		* *!'! *		
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	X	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	400	₹.	
	rise to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		v	
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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 approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	***********	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled ▶ UT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► KATHY CUE 1760 W. 4805 S.			
_TA	YLORSVILLE UT 84118-1177 801	<u>-95</u> .	<u>5-9:</u>	L10

DAA

Form 990 (2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization	did not comper	nsate	any	curr	ent	office	r, di	rector, or trustee.		
(A) Name and Title	(B) Average	(C) Position (check all that apply)			hat ap	pply)	(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
MARY BANGERTER BOARD MEMBER	1.00	х						0	0	0
LISA GERNER BOARD MEMBER	1.00	x				P.			IN MADE O	o
STACEY CRAWFORD MEMBER	1.00	X				Ï		0		0
DJ DEJARNATT BOARD MEMBER	1.00	×						0	0	0
TARA HANSEN BOARD MEMBER	1.00	x						0	0	0
GARY HARDING PRESIDENT	1.00	x						0	0	0
SCOTT JENSON TREASURER	1.00	х						0	0	. 0
PAULA MARSH BOARD MEMBER	1.00	x						0	0	0
ROBERT MCCONNELL BOARD MEMBER	1.00	x						0	0	0
BEN NOBLE BOARD MEMBER	1.00	x						0	0	0
SHELLEY OSTERLOH BOARD MEMBER	1.00	x						0	0	0
WENDY PETERSON BOARD MEMBER	1.00	x						0	0	0
LORETTA SAWYER BOARD MEMBER	1.00	x						0	0	0
MARIA GAMVROULAS BOARD MEMBER	1.00	х						0	0	0
BONNIE PETERS EX. DIRECTOR	40.00			x				59,592	0	400

Part VII						nplo	yees	, an	87-035 d Highest Compensated I		Page
	(A) ime and Title	(B) Average			(C)	that a		(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
•••••											
• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •										
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• • • • • • • • • • • • • • • • • • • •							Ĭ.				
• • • • • • • • • • • • • • • • • • • •											
								<u> </u>	59,592		400
	mber of individuals (inc le compensation from	=		0 to	those	e list	ed al	oove	e) who received more than	\$100,000 in	
employe 4 For any the orga individua 5 Did any services	te on line 1a? If "Yes," individual listed on line inization and related on line inization and related on line 1 person listed on line 1 rendered to the organ	complete Schede 1a, is the sum rganizations great a receive or acceivation? If "Yes,"	of reater to	for portain han comp	such able \$150 	indi com ,000	vidua pens)? If '	ation Yes	vee, or highest compensation in and other compensation if and other compensation if any complete Schedule J for y unrelated organization for such person	from such	
1 Complet		e highest comp	ensa	ted i	ndep	ende	ent c	ontra	actors that received more the	han \$100,000 of	
compen	sation from the organiz Name and	zation. (A) business address							Descrip	(B) otion of services	(C) Compensation
	·										
	mber of independent of san \$100,000 in compe	•	_				d to	thos	e listed above) who receive	ed	o

OHIII O	90 (2009) F'AMILY	DOLLOIG	CENT			87-0359719		Page
Part	VIII Statement o	f Revenue						
					_ (A)	(B) Related or	(C)	(D) Revenue
					Total revenue	exempt	Unrelated business	excluded from tax
						function	revenue	under sections
						revenue		512, 513, or 514
<u>1</u>	a Federated campaigns	1a						
딁	b Membership dues	1b						
	c Fundraising events							
ra .	d Related organizations							
ıiğı				106 600				
	e Government grants (contribution		<u> </u>	106,683				
<u>-</u>	f All other contributions, gifts, gra							
된	and similar amounts not include	ed above 1f		414,661				
ē	g Noncash contributions included	in lines 1a-1f:	\$	88,412				
ā	h Total. Add lines 1a-1f				1,521,344			
	11 Total: 7 da inico ta 11			1				
aniea vana				Busn. Code	000 601	000 601		
2 2	a DEVELOPMENT F				202,621			
<u> </u>	b CLIENT FEES				80,522	80,522		
3	С							
	d							
				-				
	e							
₹	f All other program serv							
-	g Total. Add lines 2a-2f			<u> </u>	283,143			
3	Investment income (in	cluding dividen	ds, interes	st, and				
	other similar amounts)			•	972			97
4		nt of tax-exemn	nt bond or	oceeds 🕨				
1 1			-					
5								
		(i) Real		ersonal				
6	a Gross Rents	52,593						
	b Less: rental exps.	14,451						
	c Rental Inc. or (loss)	38,142	and the same	200 200 00 00				
	d Net rental income or (i		0	YIF EY	38,142	38,142		
7			(ii)	Other	32			0.000
		CCCUITAGO	(id)	U E	<u> </u>	7 Year	- Your Yes	No. 444 No. (207)
İ	other than inventory							
	b Less: cost or other							
	basis & sales exps.			-				
	c Gain or (loss)							
- 1	d Net gain or (loss)		•					
- 1	• , ,	ſ		· · · · · · · · · · · · · · · · · · ·				
א ן ע	a Gross income from fundra	ising events						
	(not including \$							
:	of contributions reported o	n line 1c).						
:	See Part IV, line 18	a		32,912				
	b Less: direct expenses			4,604				
Ή,	Loss. uneor exhenses				00 000			28,30
	a National of Bearing	anno fi 1 1 1						20,30
- 1	c Net income or (loss) fi	-1	events .		28,308			
	a Gross income from gamin	g activities.	events .	·····	28,308			
1	a Gross income from gamin	g activities.	events .	······	28,308			
9	Pa Gross income from gaming See Part IV, line 19	g activities.	events .		28,308			
9	Pa Gross income from gaming See Part IV, line 19 b Less: direct expenses	g activities. a b			28,308			
9	a Gross income from gaming See Part IV, line 19 b Less: direct expenses c Net income or (loss) fr	g activities. a b rom gaming act			28,308			
9	a Gross income from gaming See Part IV, line 19 Less: direct expenses c Net income or (loss) from a Gross sales of inventor	g activities. a b rom gaming act ry, less			28,308			
9	a Gross income from gaming See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowances	g activities. a b rom gaming act ry, less a			28,308			
9	a Gross income from gaming See Part IV, line 19 Less: direct expenses c Net income or (loss) from a Gross sales of inventor	g activities. a b rom gaming act ry, less a			28,308			
9	a Gross income from gaming See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowances	g activities. a b com gaming act ory, less s a old b	ivities	····· >	28,308			
9	a Gross income from gaming See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowances b Less: cost of goods so	g activities. a b com gaming act ory, less s a old b com sales of inv	ivities	····· >				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from the Gross sales of inventor returns and allowances b Less: cost of goods soccontent income or (loss) from Miscellaneous	g activities. a b om gaming act ony, less s a old b om sales of inv Revenue	ivities	>				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowance; b Less: cost of goods so c Net income or (loss) from Miscellaneous	g activities. a b om gaming act ony, less s a old b om sales of inv Revenue	ivities	>				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowances b Less: cost of goods so c Net income or (loss) from Miscellaneous la b	g activities. a b rom gaming act ory, less s a old b rom sales of inv	ivities	>				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowance: b Less: cost of goods so c Net income or (loss) from Miscellaneous la b c	g activities. a b om gaming act ony, less s a old b om sales of inv Revenue	ivities	>				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowances b Less: cost of goods so c Net income or (loss) from Miscellaneous la b c d All other revenue	g activities. a b om gaming act ony, less s a old b om sales of inv Revenue	ivities	>				
10	la Gross income from gamine See Part IV, line 19 b Less: direct expenses c Net income or (loss) from Gross sales of inventor returns and allowance; b Less: cost of goods socc Net income or (loss) from Miscellaneous la b	g activities. a b om gaming act ony, less s a old b om sales of inv Revenue	ivities	Busn. Code		321,285		29,28

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) but are not required to complete columns (B), (C), and (D).

	All other organizations must				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22			A THE	
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
·	trustees, and key employees	59,592	56,109	1,463	2,020
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				01 -01
7	Other salaries and wages	930,147	875,775	22,836	31,536
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	35,661	33,575		1,209
10	Payroll taxes	82,214	77,405	2,022	2,787
11	Fees for services (non-employees):				
а	Management				
b	Legal	0.700	6 270	1 061	1 061
	Accounting	8,700	6,378	1,261	1,061
d	Lobbying Professional fundraising services. See Part IV line 17				
e	Investment management fees				
g	Other Other	9,847	9,847		
12	Advertising and promotion	429	375	29	25
13	Office expenses	51,532	45,081	3,503	2,948
14	Information technology				
15	Royalties				
16	Occupancy	84,899	74,269	5,773	4,857
17	Travel	32,061	28,047	2,180	1,834
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,573	4,000	311	262
20	Interest	33,692	29,474	2,291	1,927
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	65,665			3,756
23	Insurance	25,376	22,198	1,726	1,452
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	00.410	00 440		
а	IN-KIND DONATIONS	88,412	88,412		
b	VILLAGE SUPPORT EXPENSES	84,837	84,837 29,848		
C	LINK LINE EXPENSES	29,848	9,563		625
d	FOOD UNITED WAY EMERGENCY	10,931 8,195		8,195	025
e		39,344		2,676	2,251
f 25	All other expenses Total functional expenses. Add lines 1 through 24f	1,685,955		60,351	58,550
26	Joint costs. Check here ▶ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs	170007300	2700.7002	557552	33,333
DAA	from a combined educational campaign and fundraising solicitation				Form 990 (2009)
UMM					Form MMU (2009)

		(2009) FAMILY SUPPORT CENTER			87	-0359719		Page 11
<u> P</u>	art X	Balance Sheet						1
						(A)		(B)
$\overline{}$						Beginning of year		End of year
.	1	Cash—non-interest bearing				45,974		51,741 219,141
	2	Savings and temporary cash investments			}	148,916		219,141
	3	Pledges and grants receivable, net			}	216,380	3	202 222
		Accounts receivable, net				210,360	4	203,322
	5	Receivables from current and former officers, directors, to						
		employees, and highest compensated employees. Compleschedule L					5	
,	6	Receivables from other disqualified persons (as defined u	under se	ection				
		4958(f)(1)) and persons described in section 4958(c)(3)(E						
		Part II of Schedule L			· [6	
Assets	7	Notes and loans receivable, net				499,241	7	499,241
SS	8	Inventories for sale or use					8	
۷	9	Prepaid expenses and deferred charges				25,461	9	17,360
	10a	Land, buildings, and equipment: cost or						
		other basis. Complete Part VI of Schedule D	10a	2,814,7	38			
	þ	Less: accumulated depreciation	10b	641,5	$\overline{}$	2,060,222	10c	2,173,213
	11	Investments—publicly traded securities				4,840	11	5,120
	12	Investments—other securities. See Part IV, line 11				·	12	
	13	Investments—program-related. See Part IV, line 11					13	
	14	Intangible assets					14	
	15	Other assets. See Part IV, line 11				816,362	15	613,741
\dashv	16	Total assets. Add lines 1 through 15 (must equal line 34)				3,817,396		3,782,879
	17	Accounts payable and accrued expenses				76,584	17	81,454
	18	Grants payable			}	0.40, 001	18	47.000
	19	Deferred revenue				249,821	19	47,200
	20	Deferred revenue Tax-exempt bond liabilities.	L::#:	<u>.</u>	-6		20	Control K I A V
es	21 🖞	Escrow or custodial account liability. Complete Part IV of	Scheau	le Danie	4. H		21	
Liabilities	22	Payables to current and former officers, directors, trustee			700			
iab		employees, highest compensated employees, and disqua	штеа		- 1			
_	00	persons. Complete Part II of Schedule L				688,450	22	665,450
		Secured mortgages and notes payable to unrelated third				300,430	23 24	303,430
	24 25	Unsecured notes and loans payable to unrelated third pa			}		25	
	25 26	Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25				1,014,855	26	794,104
\neg	۷.0	Organizations that follow SFAS 117, check here			• •	±,0±4,000	AU	,54,104
ces		complete lines 27 through 29, and lines 33 and 34.	Janu					
aŭ	27	Unrestricted net assets				2,739,516	27	2,988,775
~~	28	Temporarily restricted net assets		• • • • • • • • • • • • • • • • • • • •	··	63,025	28	=,:00,.70
9	29						29	
H		Organizations that do not follow SFAS 117, check here		· · · · · · · · · · · · · · · · · · ·				
닌		and complete lines 30 through 34.	_	ı				
ွှ	30	Capital stock or trust principal, or current funds			ľ	,,	30	
ا نت	31	Paid-in or capital surplus, or land, building, or equipment					31	
Š	32	Retained earnings, endowment, accumulated income, or					32	
<u>;</u>	33	Total net assets or fund balances				2,802,541	33	2,988,775
		Total liabilities and net assets/fund balances				3,817,396	34	3,782,879

Form	n 990 (2009) FAMILY SUPPORT CENTER 87-0359719		Pag	ge 12
Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_X_
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		<u>x</u>
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2009)

Client Copy - Do Not File

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.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY SUPPORT CENTER

Employer identification number

			FAMILL.	I SUPPO	RT C	THILL							07.	<u>-035</u>	9/13	7		
P	art l	Reas	on for Publ	lic Charity	Status	(All or	ganizati	ons	must c	omplete	e this p	oart.) S	See in	structi	ons.			
Γhe	orgar	nization is not	a private found	dation because	e it is: (F	or lines 1	through '	11, ch	eck only	one box.)								
1	\Box	A church, co	nvention of chu	urches, or ass	ociation	of church	es describ	oed in	section	170(b)(1)	(A)(i).							
2	П	A school des	cribed in secti	on 170(b)(1)(A	o(ii). (A	ttach Sch	edule E.)				,							
3	Н		a cooperative					n sect	ion 170(l	o)(1)(A)(iii	i).							
4	Н	•	search organiz	•	-						•	(1)(A)(ii)	Enter	the ho	enital'e	name		
7	ш		•	ation operated	i iii conji	21100011 VV	ilii a noop	niai u	SSCI IDEC	ii secuoi	1 110(15)((1)(~)(")	. Litter	uic no.	opital o	name,		
_	\Box	city, and state																, . .
5	Ш	_	on operated fo			ge or uni	versity ow	nea a	r operate	a by a go	overnme	ntai unit	describ	ea in				
			b)(1)(A)(iv). (C															
6	Ш	A federal, sta	ite, or local go	vemment or g	overnme	ntal unit	described	in se	ction 170	(b)(1)(A)(v).							
7	X	An organizati	on that normal	lly receives a s	substanti	al part of	its suppo	rt fron	n a gover	nmental ı	unit or fr	om the o	general	public				
		described in	section 170(b))(1)(A)(vi). (Cd	omplete	Part II.)												
8		A community	trust described	d in section 1	70(b)(1)(A)(vi). (0	Complete I	Part II	.)									
9	П	An organizati	on that normal	ily receives: (1) more t	han 33 1/	/3 % of its	supp	ort from	contributio	ns, mer	nbership	fees, a	and gros	ss			
		receipts from	activities relate	ed to its exem	pt function	ons—subi	ject to cer	tain e	xceptions	, and (2)	no more	than 33	3 1/3 %	of its				
			gross investme															
			he organization						•									
10			on organized a							•								
11	\vdash	•	on organized a	•		•	•					to came	out the					
	ш	_	on organized a	•		-						-		ection				
			eck the box th		_									CCHOIL				
				_	re rype ($\overline{}$					d d			.				
		a Type		Type II	_		oe III–Fund		AND DESCRIPTION OF THE PARTY OF				e III–Oti	×				
е	Щ	By checking i	his box, I certif	ly inat the orga	anization	is not co	muonea a	recuy	or maire	ally by on	e or mo	ie alsqu	aimed ,	23 41	<u> </u>	B /	and from	
	Ų	N 200 200 800 8	than foundation	ko ko	and othe	ir than or	ie or more	∍⁵Sbrioi	iciy supp	ortea orga	anization	is aescri	bea in is	section		HIK	200 200	
	`	. , , ,	section 509(a)((CD5)	. J				_ &	. 128	Andria		IJ	ki ki ×	happi (V	
f			ation received		mination	from the	≋IRS that	it is a	Type I, T	ype II, or	Type III	support	ing			•		
		=	check this box															. Ш
g		Since August	: 17, 2006, has	the organizat	ion acce	pted any	gift or cor	ntribut	ion from	any of the	•							
		following per																
		(i) A persor	n who directly o	or indirectly co	ntrols, e	ither alon	e or toget	her w	ith persor	ns describ	ed in (ii)					Yes	No
		and (iii)	below, the gove	erning body of	f the sup	ported or	ganization	ı?								11g(i)		ļ
		(ii) A family	member of a p	person describ	ed in (i)	above?										11g(ii)		
		(iii) A 35% c	ontrolled entity	of a person d	lescribed	l in (i) or	(ii) above?	?								11g(iii)		
h			following inform															
(i)	Name	of supported	(ii)				organization		(iv) Is the c	rganization	(v) Did	you notify	(vi)	Is the		(vii) Ame	ount of	
• •		anization	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				n lines 1–9			sted in your		nization in		ion in col.		supp	ort	
					1	above or IR			governing	document?		of your port?		ized in the S.?				
					١ '	see instru	ictions))		Yes	No	Yes	No	Yes	No				
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Γota	ıl																	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Pa	irt II. Support Schedule for O				(1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box	<u>on line 5, 7, or</u>	· 8 of Part I.)			·
	tion A. Public Support	1					
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,201,659	1,143,893	1,510,741	2,215,986	1,521,344	7,593,623
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	1,201,659	1,143,893	1,510,741	2,215,986	1,521,344	7,593,623
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)						296,052
	Public support, Subtract line 5 from line 4						7,297,571
Sec	tion B. Total Support						1,291,311
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	1,201,659	1,143,893	1,510,741	2,215,986	1,521,344	7,593,623
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	595	6,941	10,241	1,594	972	20,343
9	Net income from unrelated business activities, whether or not the business is regularly carried on			52,442	61,551	28,308	142,301
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV:)	300		Do	NO		
11	Total support. Add lines 7 through 10						7,756,267
12	Gross receipts from related activities, etc. ((see instructions)				12	453,198
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop here						▶ [
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2009 (line 6,			n (f))		14	94.09%
15	Public support percentage from 2008 Sche		4.4			4 =	94.01%
16a	33 1/3 % support test—2009. If the organi			3, and line 14 is 3	3 1/3 % or more, ch	neck this box	
	and stop here. The organization qualifies a	as a publicly suppo	rted organization				. ▶ 🗵
b	33 1/3 % support test—2008. If the organi	zation did not chec	k a box on line 13	or 16a, and line 15	is 33 1/3 % or mo	re, check this	
	box and stop here. The organization qualit						▶ □
17a	10%-facts-and-circumstances test—2009						
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circumsta						▶□
b	10%-facts-and-circumstances test—2008						
~	more, and if the organization meets the "facts-and-circumsta	acts-and-circumstan	ices" test, check th	is box and stop he	ere. Explain in Part	IV how the	▶ □
18	Private foundation. If the organization did						

Sche	dule A (Form 990 or 990-EZ) 2009 FAN	ATTA SOPPO	RT CENTER	<u></u>	87	-0359/19	Page 3
Pa	Support Schedule for O)		
	(Complete only if you che	ecked the box	on line 9 of Pa	ап I.)			
	tion A. Public Support	T () 200		() 0007	(4) 0000		(D. T1-1
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						•
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support		gen jeu Tres, per				ENF AFFICIALLY
Cal	endar year (or fiscal_year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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	\$600					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.) First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop here	e	·····	· · · · · · · · · · · · · · · · · · ·			<u>.:</u> ▶ ∟
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2009 (line 8	, column (f) divided	by line 13, colum	n (f))		15	%%
16	Public support percentage from 2008 Sche						%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2009 (I						%
18	Investment income percentage from 2008	Schedule A, Part II	II, line 17				%
19a	33 1/3 % support tests—2009. If the orga						
	17 is not more than 33 1/3 %, check this b	•	-	•			▶∟
b	33 1/3 % support tests—2008. If the orgaline 18 is not more than 33 1/3 %, check the						▶ □

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-E2	Z) 2009 🗜:	AMILY S	SOPPORT	CENTER		8 /	-0359719	Page 4
Part IV	Supplementa	al Informa	ition. Com	nplete this p	art to provid	de the explan y other addition	ations require onal informat	d by Part II, line on. See instruction	10; ons.
			· · · · · · · · · · · · · · · · · · ·						
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number Name of the organization 87-0359719 FAMILY SUPPORT Organization type (check one): Filers of: Section: **X** 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule rganization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone property) from any one contributor. Complete Parts I and II. Special Rules X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	Form 990, 990-EZ, or 990-PF) (2009)		Page 1 of 1 of Part I				
Name of orga	anization Z SUPPORT CENTER	Employer identification numbe 87-0359719					
Part I	Contributors (see instructions)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) S Type of contribution				
.1	UNITED WAY 175 S WEST TEMPLE, STE 30 SALT LAKE CITY UT 84101	\$75,.39	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Aggregate contributions					
.2	UTAH DEPARTMENT OF HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICE 195 N 1950 W, 4TH FLOOR SALT LAKE CITY UT 84116	\$690,56	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4 STATE OF UTAH	Aggregate contributions	Type of contribution				
.3	OFFICE OF THE ATTORNEY GENERAL 350 NORTH STATE STREET STE 230 SALT LAKE CITY UT 84114-2320	\$ 149,18	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Wame, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Aggregate contributions	· · ·				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047
2009
Open to Public

Inspection

Employer identification number Name of the organization 87-0359719 FAMILY SUPPORT CENTER Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements

Number of conservation easements on a certified historic structure included in (a)

Number of conservation easements included in (c) acquired lafter 8/17/06

Number of conservation easements included in (c) acquired lafter 8/17/06

Number of conservation easements modified, transferred released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ Number of states where property subject to conservation easement is located ▶ _ _ _ _ _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X if the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

151,532

16,000

11,124

2,092,148

Schedule D (Form 990) 2009

968

534

1.123

637,900

149,564

15,466

10,001

1,454,248 2,173,213

b Buildings

c Leasehold improvements

d Equipment

Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009 FAMILY SUPPORT CENTER		87-0359719	Page 3
Part VII. Investments—Other Securities. See Form 990, F	Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of	
(including name of security)		Cost or end-of-year	ar market value
Financial derivatives			
Closely-held equity interests			
Other			
	,		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	- · · · · · · · · · · · · · · · · · · ·		
Part VIII Investments—Program Related. See Form 990,			
(a) Description of investment type	(b) Book value	(c) Method of	
		Cost or end-of-year	ar market value
	· · · · · · · · · · · · · · · · · · ·		
Patrick Control of the Control of th			
			•
Total. (Column (b) must equal.Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 15.			(b) Book value
INVESTMENT IN VILLAGE PRO			566,541
DEVELOPMENT FEES RECEIVAE			47,200
DEVELORIMENT PRIOR RECORDER			2.,250
- 19 m		· wa-m	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	-ii	•	613,741
Part X Other Liabilities. See Form 990, Part X, line 25.			
1. (a) Description of liability	(b) Amount		
Federal income taxes			
T COCIAI INCOME TOXES			
		-	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			
rotan (Column to) must equal rotti aso, ratt A, con (D) into 20./			

^{2.} FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Sche		35971 <u>:</u>		Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	1,871,909
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,685,955
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	185,954
4	Net unrealized gains (losses) on investments		4	280
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	280
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	186,234
	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue			
71171111	Total revenue, gains, and other support per audited financial statements		1	1,911,862
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
		280		
_	The difficulties game of the control	0,618		
b		, , , , , , , , , , , , , , , , , , , 		
С.	1.cooveries of prior year grants	9,055		
d	0.00 (2000.00			39,953
e	Add lines 2a through 2d		2e	1,871,909
3	Subtract line 2e from line 1		3	1,611,909
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	1 071 000
5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,871,909
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per R		1 705 600
1	Total expenses and losses per audited financial statements		1	1,725,628
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а		0,618		
b	Prior year adjustments 2b			
С	Other losses 2c 2c			
d	Other (Describe in Part XIV.)	9,055		
е	Add lines 2a through 2d		2e	39,673
3	Subtract line 2e from line 1		3	1,685,955
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,685,955
Pa	irt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines	s 1b		
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp			
	part to provide any additional information.			
	ART XI, LINE 8 - RECONCILATION OF CHANGES - OTHER			
				4 604
_S	<u>PECIAL_EVENTS EXPENSES</u>	_ 꼭		<u> 4,604 </u>
RJ	ENTAL EXPENSES	\$		_14,451
				<u>4,604</u>
	PECIAL_EVENTS EXPENSES	_ \$		
RI	<u>ENTAL EXPENSES </u>	_ <u>\$</u>		<u>-14,451</u>
			— —	
_P2	<u>ART XII, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIA</u>	т <u>я </u>	$\overline{C.T.H}$	<u> </u>

Schedule D (Form 990) 2009 FAM	ILY SUPPORT CENTER	87-0359719	Page 5
Part XIV Supplemental Info			
_SPECIAL_EVENTS EXP	ENSES	<u>\$4,604</u>	
RENTAL EXPENSES		\$14,451	
_PART_XIII, LINE_2D	<u>- EXPENSE AMOUNTS</u>	<u>INCLUDED_IN FINANCIALSOTHER</u>	
_SPECIAL_EVENTS EXP	E <u>n</u> s <u>e</u> s	<u>\$</u> <u>4,6</u> 0 <u>4</u>	
_RENTAL EXPENSES	· · · · · · · · · · · · · · · · · · ·	<u>\$14,451</u>	
		•	
			- -
		- Do tot file	
			7 — —

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 87-0359719 FAMILY SUPPORT CENTER Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations b Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Dld fund-(vi) Amount paid to (i) Name of individual (iv) Gross receipts (v) Amount paid to (ii) Activity raiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No Total List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

P	art l			anization answered "Yes" to 6a. List events with gross		
		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL FUNDRAIS		NONE	(add col. (a) through
ō	·		(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	32,912			32,912
2	2	Less: Charitable				
	3	contributions				
	Ľ	minus line 2)	32,912			32,912
	4	Cash prizes				
	5	Noncash prizes				
ses	6.	Rent/facility costs				
xben	7	Food and beverages				
Direct Expenses						
₫	8	Entertainment				
	9	Other direct expenses	4,604			4,604
	10	Direct expense summary.	. Add lines 4 through 9 in column (d)	•	(4,604) 28,308
	11	Net income summary. Co	ombine line 3, column (d), and line	10		28,308
P	art l		on Form 990-EZ, line 6a.	swered "Yes" to Form 990,	Part IV, line 19, or rep	onted more
- <u>е</u>		ole I	(a) Bingo	(b)*Pull tabs/instant bingo/progressive_bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue				Pingo/progressive bingo		j con (a) janodgijscon (o))
<u>~</u>	1_	Gross revenue				
w	2	Cash prizes				
Direct Expenses						
f Exp	3	Noncash prizes			·	
Direc	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor [No	No	No	
	7	Direct expense summary	. Add lines 2 through 5 in column (d)	>	()
	8	Net gaming income sumr	mary. Combine line 1, column d, ar	nd line 7	>	
_	F	4 4b4-4-(-) inleinb 4b	a aveniustian anaratas saming sai	tivition		Yes No
9 a				tivities: of these states?		
b	If "	No," Explain:				
	• •					
10a			's gaming licenses revoked, susper	nded or terminated during the tax y	/ear?	10a
b	iT "	Yes," Explain:				
44		on the emplication or and		0		
11 12			e gaming activities with nonmember beneficiary or trustee of a trust or a	ers? a member of a partnership or other	entity	
						12

Sche	edule G (Form 990 or 990-EZ) 2009 FAMILY SUPPORT CENTER		87-0359	719	•	P	age 3
						Yes	No
13	Indicate the percentage of gaming activity operated in:						
а	The organization's facility	13a		%			
b	An outside facility	13b		%			
14	Provide the name and address of the person who prepares the organization's gaming/special events books						
	and records:						
	Name ►						
	Address >						
15a					4		
	revenue?			• •	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and th	e				
	amount of gaming revenue retained by the third party ▶ \$			*			
С	If "Yes," enter name and address of the third party:						
	u						
	Name •	• • • • • •	• • • • • • • • • • •	• •			
							
	Address •			• •			
16	Gaming manager information:						
	Calling Hallager Information.						
	Name ▶						
				• •			
	Gaming manager compensation ▶ \$						
	Description of services provided ▶		• • • • • • • bedaelest	ontrotten var	400		
			de l'	XXXXX E	1/2	#8\\	
	Description of services provided ► □ Director/officer □ □ Employee □ □ Independent_contractor				á	. Amonic	
				II.	M N	w/2/	
17	Mandatory distributions:						
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to						
	retain the state gaming license?				17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			l			

in the organization's own exempt activities during the tax year ▶ \$

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY SUPPORT CENTER

Employer identification number 87-0359719

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determinin revenues	ıg		
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household				M			
•	goods	x		88,412	ESTIMATED VALUES			
6	Cars and other vehicles			,				
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution Other		ANTONIA ESE ANTONIA ESE 200		A Description of the second			
15	Real estate—Residential		K AK AKV				M	
16	Real estate Commercial	Name of the last o	W W W				<i>\$7</i>	
17	Real estate—Other		ŭ w					
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidemy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(
26	Other ►(
27	Other ►(
28	Other ► (
29	Number of Forms 8283 received by	the organiz	ation during the tax year	for contributions for				
	which the organization completed Fo	rm 8283, F	Part IV, Donee Acknowle	dgement	29			
						Y	'es	No
30a	During the year, did the organization	receive by	contribution any propert	y reported in Part I, lines 1-	-28 that			
	it must hold for at least three years fi	rom the da	te of the initial contribution	n, and which is not required	i to be			
	used for exempt purposes for the en	itire holding	period?			30a		<u>x</u>
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift ac	ceptance p	olicy that requires the re-	view of any non-standard				
	contributions?					31		<u>X</u>
32a	Does the organization hire or use this	ird parties	or related organizations to	o solicit, process, or sell no	ncash			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report reve	enues in co	olumn (c) for a type of pro	operty for which column (a)	is checked,			
	describe in Part II.							

Schedule M (Form	990) 2009	F.WMT LY	SUPPOR	KT.	CENTER		87-0359719	Page Z
Part II	Supplem	ental Infor	mation. C	Com	plete this part to	provide the inforr tional information.	mation required by Part I, lines	30b,
	32D, and	1 33. AISO C	complete ti	illo l	Dail IOI ally addi	lionar imormation.		
•••••								
• • • • • • • • • • • • • • • • • • • •								
• • • • • • • • • • • • • • • • • • • •					•••••			
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								•••••
						• • • • • • • • • • • • • • • • • • • •	,	

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

on 2009

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY SUPPORT CENTER

Employer identification number 87-0359719

FORM 990, PART III, LINE 4A - FIRST ACHIEVEMENT
COMMUNITY ENTITIES AUDITS ON OUR PROGRAMS REPORTED WE HAVE AN EXTREMELY
HIGH LEVEL OF PROFESSIONALISM, ACCURACY AND HONESTY.
OUR VOLUNTEER PROGRAM HAS DEVELOPED DRAMATICALLY. UNDER MIRIAH'S DIRECTION
THEY HAVE REVISED OUR WEBSITE AND UPGRADED IT WITH CURRENT INFORMATION ON
ALL OF OUR PROGRAMS. WE CAN NOW ACCEPT DONATIONS THROUGH THAT SITE. WE
HAVE BEEN ADDED AS AN INTERNSHIP SITE AT SEVERAL COLLEGES AT THE UNIVERSITY
OF UTAH, INCLUDING NURSING, ENGLISH, BENNION CENTER, ETC.
A DRUG RELAPSE PREVENTION GROUP WAS DEVELOPED AND IMPLEMENTED IN AUGUST, 2009 AT LIFESTART VILLAGE. THE RESULTS ARE ASTOUNDING. THERE HAS BEEN.
ONLY ONE RELAPSE IN THE PAST ELEVEN MONTHS, AS OPPOSED TO NUMEROUS RELAPSES
BEFORE THE GROUP WAS IMPLEMENTED.
THE UNITED STATES DEPARTMENT OF DEFENSE CONTACTED FAMILY SUPPORT CENTER TO
BECOME INVOLVED IN PROVIDING SERVICES TO MILITARY PEOPLE AND THEIR
FAMILIES, PRE, DURING AND POST DEPLOYMENT.
THE FAMILY SUPPORT CENTER ADVISORY BOARD WAS ORGANIZED AND PUT INTO
PRACTICE.
THE PARENT ADVOCATE CURRICULUM WAS REVAMPED TO MAKE IT MORE EVIDENCE BASED.
DR. SUSAN EGBERT OF OUR FSC ADVISORY BOARD ASSISTED WITH THAT PROJECT.

Name of the organization

FAMILY SUPPORT CENTER

Employer identification number 87-0359719

NUMBERS IN OUR NURSERIES WERE INCREASED IN NUMBERS OF CHILDREN SERVED AS
WELL AS IN NUMBERS OF HOURS OF CHILD CARE PROVIDED. HOURS OF CHILD CARE
PROVIDED IS 63,555. NUMBER OF UNDUPLICATED CHILDREN SERVED IS 1,837.

THREE EXCEPTIONAL CLINICAL SOCIAL WORK INTERNS WERE PROVIDED FOR US FROM UTAH STATE UNIVERSITY.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A DRAFT COPY OF THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR

THEIR REVIEW PRIOR TO FILING. BOARD MEMBERS MAY ASK QUESTIONS OR MAKE ANY

CHANGES PRIOR TO FILING THE RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

ANNUALLY, ALL BOARD MEMBERS ARE SENT A CONFLICT OF INTEREST FORM TO BE

RETURNED TO THE AGENCY WHERE IT IS THEN FILED AT THE FAMILY SUPPORT CENTER

IN THE BOARD MINUTES. IT REQUIRES ANY CONFLICTS OF INTEREST TO BE

DISCLOSED AND RECUSAL FROM DECISIONS RELATED TO ANY CONFLICT OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

PRIOR TO THE BEGINNING OF A FISCAL YEAR, THE BOARD IS PRESENTED WITH A

DETAILED PROPOSED BUDGET FOR THEIR APPROVAL. THE BUDGET INCLUDES ALL

COMPENSATION FOR ALL EMPLOYEES FOR THE UPCOMING FISCAL YEAR. THE BOARD

EVALUATES COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS WHEN

EVALUATING COMPENSATION LEVELS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

PRIOR TO THE BEGINNING OF A FISCAL YEAR, THE BOARD IS PRESENTED WITH A

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions. Attach to Form 990.

2009

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 87-0359719

Part I Identification of Disregarded Entities (Complete if the or	rganization answer	if the organization answered "Yes" to Form 990, Part IV, line 33.)	90, Part IV, line 33.	81/8GE0-/8 (61/6 61/6
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
FSC, INC. 1760 W. 4805 S. 47-0887068 TAYLORSVILLE UT 84118-1177	REAL ESTAT	UT		23	N/A
I24 :	CHILDCARE	UT	12,332	-12	N/A
Part II Identification of Related Tax-Exempt Organizations (Compared to the control of the contr	ins (Complete if the organication of the tax year.)	(Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it ring the tax year.)	Yes" to Form 990, I	Part IV, line 34 bec	ause it
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
	i de la companya de l				
			·		
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	990.			Sched	Schedule R (Form 990) 2009

For Privacy Act

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Part III because it had one or more related organizations tr	ns laxable as organizations tr	s a Part treated	n ership (Co as a partnerง	thership (Complete it the organization as a partnership during the tax year.	a Partnership (Complete if the organization answered eated as a partnership during the tax year.)	ed "Yes" to Form 990, Part IV, line 34	980 7	art IV, line 34	
(a) Name, address, and EIN of related organization			(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from sections (512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes No
FAMILY SUPPORT CENTER VILLAGE, LLC 1760 W. 4805 S. TAXLORSVILLE 0T 84118-1177 87-0359719	HOUSING	TO	FSC, INC		237,575	3,609,8	×		×
FAMILY SUPPORT CENTER CROWN, LLC 1760 W. 4805 S. TAYLORSVILLE 0T 84118-1177 87-0684670	HOUSING	UT	FSC, INC	. RELATED	52,518	964,715	×		×
	<u>.</u>								
1 !	Tavel		Lacing	Complete	The present at the			West to Form 990 Bart IV	
Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	related organiza	ations 1	reated as a	corporation or tr	ust during the tax		2		
(a) Name, address, and EIN of related organization	(b) Primary activity	for L	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets		(h) Percentage ownership
DAA		-						Schedule R (Form 990) 2009	990) 2006

PartV

Page 3

FAMILY SUPPORT CENTER Schedule R (Form 990) 2009

87-0359719

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule.		Yes No
Note: Complete line in any only to indeed in a complete line to the following transactions with one or more related organizations listed in Parts II—IV?		
United as year, and use organization in any our constraints are sometimes and an interest and		1a X
A Receipt of (f) Interest (iii) all induces (iii) Toyanes (iv) Tent indin a controlled entry		
b Gift, grant, or capital contribution to other organization(s)		
c Gift, grant, or capital contribution from other organization(s)		1c &
l cans or loan miarantees to or for other organization(s)		1d X
(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		1e X
e Loans or loan guarantees by other organization(s)		
f Sale of assets to other organization(s)		
		1g X
		Х Х
h Exchange of assets		
i lease of facilities, equipment, or other assets to other organization(s)		; <u>;</u>
		<u>-1</u>
J Lease of facilities, equipment, or other assets from outer organization(s)		
k Performance of services or membership or fundraising solicitations for other organization(s)		
Performance of services or membership or fundraising solicitations by other organization(s)		- ×
		1m X
it staining of adultical, maining issue of our decode		-t
n Sharing of paid employees	3335 700 0000000000000000000000000000000	
		10 X
o Keimbursement paid to other organization for expenses		
o Reimbursement paid by other organization Toj, expenses on the contract of th		
q Other transfer of cash or property to other organization(s)		1q A
Other transfer of cash or property from other organization(s)		1r ×
	saction thresholds.	1
(2)	(g)	(9)
Name of allow	Transaction	Amount involved
Name of other organization	type (a–r)	
1-		
(3)		
(4)		
(5)		
(9)		
	S	Schedule R (Form 990) 2009

87-0359719

Schedule R (Form 990) 2009 FAMILY SUPPORT CENTER

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or and a related organization. See instructions recarding exclusion for certain investment partnerships.

To it viction.		Yes			(2001)	-	partner?
National Section Control of the Cont				Yes No		Yes	No
The last regulation							
To the venture							
Saladar 18 III **Saladar**			-				
Q C	É	£	***				

4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. 67

Identifying number Name(s) shown on return 87-0359719 FAMILY SUPPORT CENTER Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (b) Cost (business use only) (a) Description of property 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 65.665 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and year (d) Recovery (g) Depreciation deduction placed in (e) Convention (f) Method (a) Classification of property period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs. 25-year property S/L 27.5 yrs MM Residential rental MM S/L property 27.5 yrs. MM S/L 39 yrs. Nonresidential real MM S/I property Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12 yrs. 12-year S/L 40 yrs. MM 40-year Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 65,665 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009)

Totals

Forms	Oth	ner Notes and	Loans Receiv	able		1 0000
990 / 990-PF	For colonder war 2000	r fay year hadining	07/01/09	, and ending	06/30/1	2009
l Name	For calendar year 2009, o	ı tak year beginning	<u> </u>	, and ending		ver Identification Number
					07.0	1250710
FAMILY SUPPOR	T CENTER				87-0	359719
FORM 990, PAR	T X, LINE 7 - 3	ADDITIONAL	INFORMATION	<u> </u>		
			1			
	Name of borrower	· » СЕ		Relationship	to disqualified	person_
(1) FAMILY SUPPO (2) FAMILY SUPPO		LAGE WN, LLC				
\ - /	ORI CENTER CROI					
(3) (4)						
(5)						
(6)		411	 			
(7)						
(8)						
(9) (10)						Bounnament Line County
Original amount		Maturity		Janes III		Interest
borrowed	Date of loan 91 06/30/03	date 06/30/33	SUBJECT '	Repayment terms TO AVAIL	S ABLE CAS	rate SH 8.500
(1) 55,99 (2) 443,25		06/30/33	DUE AT M		CA	3.000
(2) 443,2 5 (3)	JU 12/10/03	20,00,10				
(4)						
(5)						
(6)						
(7)					<u> </u>	
(8)		77. 10.		P. C.		
(9) (10)	are water "Manager" "2000					
				_	iono of le-	
	urity provided by borrower		CONSTRUC		pose of loan LOW-INC	OME HOUSING
(1) REAL PROPER (2) REAL PROPER			CONSTRUC		LOW-INC	
(2) REAL PROPER (3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(10)			- manufacture or make			
£	tion fundated to 1		Balance due at	Balance end of	due at	Fair market value (990-PF only)
	ation furnished by lender		beginning of year 55,991		55,991	(SOSTI SHIY)
<u>(1)</u> (2)			443,250		43,250	
(3)						
(4)						
(5)						
(6)						
(7) (8)						
(9)						
(10)					00 011	
Totals	.		499,241	4	199,241	

499,241

(10)

Totals

^{Forms} 990 / 990-PF	Mol	rtgages and Oth		able	06/30/1		2009
Name	For Calendar year 2009,	or tax year beginning	J.,,	,			ion Number
FAMILY SUPPOF	RT CENTER				87-0	359719)
FORM 990, PAR	RT X, LINE 23	- ADDITIONAL	INFORMATIO	N			
	Name of lender			Relationship	to disqualified p	erson	
· /	VITY REINVESTME						
· /	ER HOUSING LOAN	N FOND					
(3)		,					
(5)							
(6)					-11-8		
(7)							
(8)							
(9) (10)							
(10)							
Original amoun borrowed	t Date of loan	Maturity date		Repayment te			Interest rate
(1) 390,0	00 06/01/07	06/01/37	PRINCIPA		EREST PM	ms	6.490
(2) 293,4	50 06/01/07	06/01/37	NO PAYME	ENTS 16	YEARS		0.000
(3)							
(4)							
(5) (6)							
(7)		est on the Name of Sec.	The same of the sa	No. 1		Passenti II	
(8)			200.				
(9)				<u> </u>		3 12 1	<u> </u>
(10)							
				_			
DDADE	Security provided by borrower	<u>r</u>	CONSTRUCT		pose of loan LOW-INCC	ME HO	USING
(1) REAL PROPE			CONSTRUCT		LOW-INCO		USING
(2) REAL PROPE							
(4)							
(5)							
(6)						·····	
(7)							
(8)							
(10)							
					1		
				e due at		Balance end of	
	leration furnished by lender			ing of year 390,000			67,000
(1)				298,450		2	98,450
(2)							
(4)							
(5)							
(6)							
(7)							
(8)							

665,450

688,450

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Federal Asset Report Form 990, Page 1

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Federal Asset Report Form 990, Page 1

		Date		Rus	Sec	Basis			
Asset	Description	In Service	Cost	_%		for Depr	PerConv Meth	Prior	Current
69	Furnace	8/01/93	1,540		·	1,540		1,193	77
70	Paint & Remodel	4/01/94	1,500			1,500		1,161 2,472	75 215
71	Improvements	12/01/97 4/23/01	4,300 5,000			4,300 5,000		4,083	500
72 73	Sewer Improvements - SH Storage Shed	9/05/01	1,047			1,047		822	105
74	Sewer Improvements - SH	3/04/02	2,616			2,616	10 MO S/L	1,921	262
75	Tile Improvement	9/18/03	6,074			6,074		3,491	607
- 76	Painting Improvement	11/05/03	3,410			3,410		1,932 5,396	341 1,349
77	Fence	6/30/05 3/31/06	13,487 76,591			13,487 76,591		15,320	3,830
78	Addition - SH	2/28/06	460			460		264	66
79 80	Painting - SH Kitchen Bath Flooring	2/28/06	907			907	7 MO S/L	520	130
81	Shower - SH	3/31/06	3,484			3,484	10 MO S/L	1,392	348
82	Fence	6/30/07	1,309			1,309		273 1,366	131 1,366
83	West Valley Improvements	6/30/08	13,663			13,663 192,309		3,205	4,808
84	West Valley Improvements	10/31/08 8/31/08	192,309 4,524			4,524		377	452
85 86	Improvements - TT 576 Improvements - TT 580	7/31/08	693			693		63	69
87	New Furnaces & AC	4/13/09	14,892			14,892		186	745
88	Land - SH	11/01/79	23,734			23,734		0	0 0
89	Land - MV	1/01/84	26,000			26,000 120,700		0	0
90	Land - TT 580	9/21/07 9/21/07	120,700 137,200			137,200		ŏ	ŏ
91 92	Land - TT 576 Land - WVC	3/31/08	108,900			108,900		0	0
93	Land- Taylorsville	7/31/08	127,400			127,400		0	0
94	Computer Equip (Summary)	6/01/88	52,838			52,838		52,838	0
95	Laser Jet II	11/01/95	475			475 1,250	5 MO S/L 5 MO S/L	475 1,250	0
96	CYMA Software	12/01/95 12/01/95	1,250 487			487	5 MO S/L	487	ŏ
97 98	CYMA Software HP Laser 5p	12/01/95	1,244			1,244		1,244	0
99	Computer Equipment	4 4 10 4 10 0				725	5 MO S/L	725	0
100	Network/Printer	6/09/03	1,375			1,375	5 MO S/L 5 MO S/L	1,375 2,280	
101	3 Computers				<i>##</i>	2,280 1,878	5 MO S/L 5 MO S/L	2,280 1,878	7 0
102	Computer - Gateway	12/03/02 1/29/03	1,878 1,455			1,455		1,455	Ŏ
103 104	Computers - Medex Toshiba laptop computer	6/28/04	1,099			1,099		1,099	0
105	Toshiba laptop computer	6/28/04	1,099			1,099		1,099	0
106	Toshiba laptop computer	6/28/04	1,099			1,099	5 MO S/L	1,099 1,099	0 0
107	Toshiba laptop computer	6/28/04	1,099 1,099			1,099 1,099		1,099	0
108 109	Toshiba laptop computer Terminal Server	6/28/04 4/29/04	1,198			1,198		1,198	Ŏ
110		6/30/05	9,160			9,160) 5 MO S/L	7,328	1,832
1111	Software	7/31/06	3,418			3,418		2,736	682
112	CYMA Software	2/28/06	5,156			5,156		4,124 2,360	1,032 590
113	Peak Alarm Camera	6/30/06 6/30/07	2,950 13,400			2,950 13,400		5,360	2,680
114	Furniture - In-kind donation Furniture - Walmart	4/22/08	1,500			1,500		350	300
116	Software & More Computers	1/29/09	23,864			23,864	5 MO S/L	1,989	4,773
117		1/01/10	151,532			151,532	2 40 MO S/L	0	1,968
118	Roof - Taylorsville	11/01/09	16,000			16,000	20 MO S/L	0	534 434
119		2/28/10 11/30/09	5,206 5,918			5,20€ 5,918		0	689
120							-	575,860	65,665
	Total Other Depreciat	ion	2,814,738			2,814,738	<u> </u>	<u></u>	05,005
			0.011.700			0.014.700	,	575 OGN	65,665
	Total ACRS and Other	er Depreciation	2,814,738			2,814,738	<u> </u>	575,860	05,005
			0.014.700			2 814 726	2	575,860	65,665
1	Grand Totals Less: Dispositions and	Transfers	2,814,738			2,814,738	0	0,5,550	05,005
	Less: Dispositions and Less: Start-up/Org Ex		ŏ			i	Ö	0	0
1	Net Grand Totals	-x	2,814,738			2,814,738	3	575,860	65,665
	rec Grand Totals		2,51 1,750				=		

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AMT Asset Report Form 990, Page 1

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AMT Asset Report Form 990, Page 1

Accet	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
88 89 99 100 101 112 113 114 115 116 117 118 119 120	Furnace Paint & Remodel Improvements Sewer Improvements - SH Storage Shed Sewer Improvements - SH Tile Improvement Painting Improvement Painting Improvement Fence Addition - SH Painting - SH Kitchen Bath Flooring Shower - SH Fence West Valley Improvements Usest Valley Improvements Improvements - TT 576 Improvements - TT 580 New Furnaces & AC Land - SH Land - MV Land - TT 580 Land - TT 576 Land - TT 576 Land - TT 576 Land - Tylorsville Computer Equip (Summary) Laser Jet II CYMA Software CYMA Software CYMA Software CYMA Software HP Laser 5p Computers Gomputer Toshiba laptop computer Toshiba laptop com	8/01/93 4/01/94 12/01/97 4/23/01 9/05/01 3/04/02 9/18/03 11/05/03 6/30/05 3/31/06 2/28/06 2/28/06 3/31/08 8/31/08 8/31/08 7/31/08 4/13/09 11/01/79 1/01/84 9/21/07 9/21/07 9/21/07 3/31/08 6/01/88 11/01/95 12/01/95 11/01/00 6/09/03 6/28/04					O		
	Total ACRS and Oth	her Depreciation		0			0		
	Grand Totals Less: Dispositions ar Net Grand Totals	nd Transfers		0 0 0			0 0 0	(0

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87-0359719

Depreciation Adjustment Report
All Business Activities

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Form Unit Asset Descriptio

AMT

AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

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Form 990, Page 1 FYE: 6/30/2010

Asset	Description	Date In Service	Cost	Tax	AMT	
Other D	Depreciation:					
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 12 22 3 24 25 26 27 8 29 30 31 32 33 44 45 46 47 48 49 50 51 52 53 55 56 67 58 59 60 61 62 63 64 65 66 67 57 58 59 60 61 62 63 64 65 66 67	Building - Lake Street Building - MV Building #4 - MV Building - TT 580 Building - TT 576 Building - WVC Building - Taylorsville Furnace Repairs Wall Admin Exhaust Fan Bldg Imp Exhaust Fan Louvered Doors Carpeting Painting Carpeting Improvements Carpet Basement Renovation Basement Renovation Cabinets Wall Replace Wall & Door Repair Doors & Locks Carpet Building Imp Paint - SHCN Carpet Install Labor - Wallcovering Remodeling Cottage Remodel Cottage Painting Cottage Sound Painting - CN Painting - upstairs Carpet Carpet Wallpaper Wallpaper Vallpaper Vallpaper Vallpaper Vallpaper Paint Carpet Canopy Fence Kitchen Bath/Flooring Flooring Roof Capeting Heating Carpet Remodel Remodeling Remodeling Remodeling Remodeling Roof Capeting Heating Carpet Remodel Remodeling Remodeling Remodeling Remodeling Roof Capeting Heating Carpet Remodel Remodeling	11/01/79 1/01/84 6/01/87 9/21/07 9/21/07 9/21/07 3/31/08 1/31/09 12/01/89 4/01/92 5/01/92 6/01/92 10/01/92 5/01/95 6/01/99 5/01/95 1/01/83 12/01/90 1/01/91 6/01/91 1/01/92 4/01/92 4/01/92 4/01/92 6/01/92 6/01/92 6/01/92 6/01/92 6/01/92 11/01/92 4/01/92 4/01/93 7/01/93 8/01/93 12/01/97 11/01/84 12/01/84 12/01/85 2/01/85 3/01/85 11/01/85 12/01/87 5/01/87 5/01/87 5/01/87 5/01/87 12/01/88 2/01/89 3/01/89 3/01/89 4/01/89 11/01/88 12/01/88 2/01/89 3/01/89 3/01/89 4/01/89 11/01/89 2/07/90 9/01/90 9/01/90 9/01/90 9/01/90 9/01/90 9/01/90 9/01/90 9/01/90 9/01/85 10/01/85 10/01/85 10/01/85 11/01/86 12/01/86 2/01/87 7/01/88	83,316 74,000 140,511 290,314 259,630 121,479 467,485 601 557 750 1,212 275 844 6,400 8,753 2,660 31,205 10,518 18,000 109 1,400 912 930 371 2,063 922 4,822 4,822 4,822 4,822 1,100 7,443 19,166 859 4,769 3,832 1,000 677 1,449 1,245 278 365 2,541 300 775 526 526 511 139 140 1,277 1,712 400 686 439 9,070 1,950 1,369 1,306 1,369 1,306 1,369 1,306 1,369 1,306 1,369 1,306 1,369 1,306 271 363	0 0 0 3,513 7,258 6,491 3,037 11,687 0 28 38 61 14 42 320 438 133 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	

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		5 ()				
Asset	Description	Date In Service	Cost	Tax	AMT	
68	Concrete Steps	6/01/92	752	38	0	
69	Furnace	8/01/93	1,540	77 75	0 0	
70 71	Paint & Remodel Improvements	4/01/94 12/01/97	1,500 4,300	75 215	0	
72	Sewer Improvements - SH	4/23/01	5,000	417	0	
73	Storage Shed	9/05/01	1,047	105	0	
74 75	Sewer Improvements - SH Tile Improvement	3/04/02 9/18/03	2,616 6,074	262 607	Ö	
76	Painting Improvement	11/05/03	3,410	341	0	
77	Fence	6/30/05	13,487	1,349	0	
78	Addition - SH	3/31/06 2/28/06	76,591 460	3,830 66	0	
79 80	Painting - SH Kitchen Bath Flooring	2/28/06	907	130	0	
81	Shower - SH	3/31/06	3,484	348	0	
82	Fence West Valley Improvements	6/30/07 6/30/08	1,309 13,663	131 1,366	0 0 ·	
83 84	West Valley Improvements	10/31/08	192,309	4,808	0	
85	Improvements - TT 576	8/31/08	4,524	452	0	
86 87	Improvements - TT 580 New Furnaces & AC	7/31/08 4/13/09	693 14 , 892	70 745	0 0	
88	Land - SH	11/01/79	23,734	0	0	
89	Land - MV	1/01/84	26,000	0	0 0	
90 91	Land - TT 580 Land - TT 576	9/21/07 9/21/07	120,700 137,200	0	0	•
92	Land - WVC	3/31/08	108,900	0	Ö	
93	Land- Taylorsville	7/31/08	127,400	0	0 0	
94 95	Computer Equip (Summary) Laser Jet II	6/01/88 11/01/95	52,838 475	0	ő	
96	CYMA Software	12/01/95	1,250	0	0	
97	CYMA Software HP_Laser=5p Computer Equipment Network/Printer 3_Computers	12/01/95 12/01/95	487 1,244	0 0	0	
98 99	#IP Laser 5p Computer Equipment	12/01/93	725	0	0.5	
100	Network/Printer 3. Computers	6/09/03/	1,375			
101 × 102	3 Computers	6/09/03 ⁷ 12/03/02	2,280 1,878	0 0	0	
102	Computers - Medex	1/29/03	1,455	0	0	
104	Toshiba laptop computer	6/28/04	1,099	0	0	
105 106	Toshiba laptop computer Toshiba laptop computer	6/28/04 6/28/04	1,099 1,099	0	0	
107	Toshiba laptop computer	6/28/04	1,099	0	0	
108	Toshiba laptop computer	6/28/04 4/29/04	1,099 1,198	0	0	
109 110	Terminal Server Software	6/30/05	9,160	0	ő	
111	Software	7/31/06	3,418	0	0	
112	CYMA Software	2/28/06 6/30/06	5,156 2,950	0	0	
113 114	Peak Alarm Camera Furniture - In-kind donation	6/30/07	13,400	2,680	0	
115	Furniture - Walmart	4/22/08	1,500	300	0	
116 117	Software & More Computers Building #4 MV	1/29/09 1/01/10	23,864 151,532	4,773 3,788	0 0	
118	Roof - Taylorsville	11/01/09	16,000	800	0	
119	Security Čamera - Village	2/28/10	5,206	1,041	0	
120	Stove - Midvale	11/30/09	5,918	1,184	0	
	Total Other Depreciation	ı	2,814,738	63,565		
	Total ACRS and Other	Depreciation	2,814,738	63,565	0	
	2000 12020 0000					
	Grand Totals		2,814,738	63,565	0	

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FYE: 6/30/2010

Federal Statements

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Taxable Interest on Investments

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
INTEREST INCOME	\$ 972		14		
TOTAL	\$ 972				

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Form 990, Part IX,	-	ine 11g - Other Fees for Service (Non-employee)	nployee).	
Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER PROFESSIONAL SERVICES TOTAL	\$ 9,847	\$ 9,847 \$ 9,847	\$\psi_{\psi}\$	\$ \$
	Form 990, Part IX, Line 24f	Part IX, Line 24f - All Other Expenses		
Description	Total Expenses	Program Service	Management & General	Fund Raising
CLIENT REWARDS HOUSEHOLD ITEMS MISCELLANEOUS	\$ 7,809 6,391 5,595 5,111	\$ 6,831 5,590 4,894 4,471	\$ 531 435 381 348	\$ 447 366 320 292
BANK CHARGES EQUIPMENT RENT PROGRAM SUPPLIES TOTAL	5,078 4,870 4,490 5 39,344		345 331 \$ 2,676	290 279 257 \$ 2,251
e				

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Federal Statements

FYE: 6/30/2010

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	_	Total	Excess
AIR TERMINAL GIFTS	\$	11,000	\$
ALLY BANK		11,000	
AMERICAN EXPRESS		60,000	
ASHTON FAMILY FOUNDATION		5,000	
BAMBERGER FOUNDATION		15,000	
BURTON FOUNDATION		10,000	
CASTLE FOUNDATION		2,000	
DESERET COMMUNITY PARTNERS		13,500	
ESKUCHE FOUNDATION		4,000	
GE CAPITAL		38,000	
GEORGE S. AND DOLORES DORE ECCLES		109,000	
IN-N-OUT BURGER		5,000	
INTERMOUNTAIN HEALTH CARE		447,000	291,875
LAWRENCE & JANET DEE FOUNDATION		2,500	
MARINER ECCLES FOUNDATION		4,000	
MASONIC FOUNDATION		2,000	
MERRILL LYNCH		49,500	
MICHAEL FOUNDATION		4,000	
MORGAN STANLEY BANK		20,000	
PITNEY BOWES		1,680	
RIVERTON HIGH SCHOOL		75,069	
ROCKY MOUNTAIN POWER FOUNDATION		2,000	
SORENSON LEGACY FOUNDATION		50,000	
UBS BANK		10,000	4,177
UNITED WAY		159,302 10,000	4,177
UTAH FAMILIES FOUNDATION WATKINS CHARITABLE FOUNDATION		5,000	
TOTAL	\$ <u></u>	1,125,551	\$ 296,052