

Yes No

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82a X

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)..... 82b

13a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a

b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X

4a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?..... 84b 1ST/A

Ra 501 (c)(4), (5), or (6). Were substantially all dues nondeductible by members? B5a X

= Did the organization make only in-house lobbying expenditures of \$2,000 or less? B5b X
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. m*s

c Dues, assessments, and similar amounts from members 85c

d Section 162(e) lobbying and political expenditures 85d

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e

i Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g

h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

M 501 (c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a

B Gross receipts, included on line 12, for public use of club facilities 86b

1~ 501 (c)(12) orgs. Enter: a Gross income from members or shareholders 87a

B Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88a X

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI > 88b X

Ba 501 (c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 * _____ ; section 4912 >* _____ ; section 4955 >* _____

b 501 (c)(3) and 501 (c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction..... 89b

e Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 > _____

d Enter: Amount of tax on line 89c, above, reimbursed by the organization * _____

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e X

f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f

g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g | _____ | X

.. List the states with which a copy of this return is filed * _____

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) | 90b | _____

fa The books are in care of >* % COLE KELLEY Telephone no. > 801-225-7867
Located at » 458 EAST 200 NORTH OREM UT ZIP + 4 » 84097
At any time during the calendar year, did the organization have an interest in or a signature or other authority
^ _ ^ _ ^ _

over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 91b | Yes No | X

/* "Yes," enter the name of the foreign country >* _____

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.