

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the 2004 calendar year, or tax year beginning July 1, 2004, and ending June 30, 2005

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

60120 *****AUTO**3-DIGIT 841
 FRIENDS OF UTAH AVALANCHE FORE
 CAST CENTER INC
 PO BOX 521353
 SALT LAKE CTY UT 84152-1353

P108 R
 B 22 S

D Employer identification number
87-0481453

E Telephone number
(801) 455-9782

F Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? ☐ Yes ☐ No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number
M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: www.avalanche.org

J Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12

trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

1 Contributions, gifts, grants, and similar amounts received:			
a Direct public support	1a	<u>7741</u>	
b Indirect public support	1b	<u>0</u>	
c Government contributions (grants)	1c	<u>30000</u>	
d Total (add lines 1a through 1c) <u>Cash \$</u> <u>noncash \$</u>	1d		<u>37741</u>
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		<u>9985</u>
3 Membership dues and assessments	3		<u>0</u>
4 Interest on savings and temporary cash investments	4		<u>152</u>
5 Dividends and interest from securities	5		<u>0</u>
6a Gross rents	6a	<u>0</u>	
b Less: rental expenses	6b	<u>0</u>	
c Net rental income or (loss) (subtract line 6b from line 6a)	6c		<u>0</u>
7 Other investment income (describe <u> </u>)	7		<u>0</u>
8a Gross amount from sales of assets other than inventory	(A) Securities		
b Less: cost or other basis and sales expenses	8a	<u>n/a</u>	
c Gain or (loss) (attach schedule)	8b		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
8d			<u>0</u>
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a Gross revenue (not including \$ <u>2100</u> of contributions reported on line 1a)	9a	<u>120675</u>	
b Less: direct expenses other than fundraising expenses	9b	<u>71473</u>	
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		<u>49202</u>
10a Gross sales of inventory, less returns and allowances	10a	<u>4918</u>	
b Less: cost of goods sold	10b	<u>994</u>	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		<u>3924</u>
11 Other revenue (from Part VII, line 103)	11		<u>0</u>
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		<u>101004</u>
13 Program services (from line 44, column (B))	13		<u>48906</u>
14 Management and general (from line 44, column (C))	14		<u>5747</u>
15 Fundraising (from line 44, column (D))	15		<u>0</u>
16 Payments to affiliates (attach schedule)	16		<u>0</u>
17 Total expenses (add lines 16 and 44, column (A))	17		<u>54653</u>
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<u>46351</u>
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		<u>107398</u>
20 Other changes in net assets or fund balances (attach explanation)	20		<u>0</u>
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		<u>153749</u>

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>15000</u> noncash \$ _____)	22 15000	15000		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31 585		585	
32	Legal fees	32			
33	Supplies	33 3720		3720	
34	Telephone	34			
35	Postage and shipping	35 146		146	
36	Occupancy	36			
37	Equipment rental and maintenance	37 680	680		
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses not covered above (itemize): a	43a			
	b Subcontractor - Observers	43b 19768	19768		
	c Subcontractor/Expense - Education	43c 11343	11343		
	d Insurance - Army Courses	43d 1865	1865		
	e Miscellaneous	43e 1546	250	1296	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44 54653	48906	5747	

Joint Costs. Check ☐ if you are following SOP 98-2. n/aAre any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)What is the organization's primary exempt purpose? See attached

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	<u>See attached</u>	(Grants and allocations \$ <u>15000</u>)	35698
b	<u>See attached</u>	(Grants and allocations \$ _____)	13208
c		(Grants and allocations \$ _____)	
d		(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services).		<u>48906</u>

Part IV-A **Reconciliation of Revenue per Audited
Financial Statements with Revenue per
Return (See page 27 of the instructions.)**


a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	n/a
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Not unrealized gains on investments . . . \$ _____		
(2)	Donated services and use of facilities \$ _____		
(3)	Recoveries of prior year grants . . . \$ _____		
(4)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) through (4) ▶	b	n/a
c	Line a minus line b ▶	c	n/a
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990. . . \$ _____		
(2)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	101004
e	Total revenue per line 12, Form 990 (line c plus line d). ▶	e	101004

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements . . . ▶	a	n/a
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990. . . . \$ _____		
(3)	Losses reported on line 20, Form 990 . \$ _____		
(4)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) through (4) ▶	b	n/a
c	Line a minus line b ▶	c	n/a
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$ _____		
(2)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	54653
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	54653

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see page 27 of the instructions.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing	77080	45	123279
46	Savings and temporary cash investments	30318	46	30470
47a	Accounts receivable	0	47c	0
b	Less: allowance for doubtful accounts	0		
48a	Pledges receivable	0	48c	0
b	Less: allowance for doubtful accounts	0	49	0
49	Grants receivable	0	50	0
50	Receivables from officers, directors, trustees, and key employees (attach schedule)	0		
51a	Other notes and loans receivable (attach schedule)	0	51c	0
b	Less: allowance for doubtful accounts	0	52	0
52	Inventories for sale or use	0	53	0
53	Prepaid expenses and deferred charges	0	54	0
54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0		
55a	Investments—land, buildings, and equipment basis	0	55c	0
b	Less: accumulated depreciation (attach schedule)	0	56	0
56	Investments—other (attach schedule)	0	57c	0
57a	Land, buildings, and equipment: basis	0	58	0
b	Less: accumulated depreciation (attach schedule)	0		
58	Other assets (describe n/a)	0		
59	Total assets (add lines 45 through 58) (must equal line 74)	107398	59	153749
60	Accounts payable and accrued expenses	0	60	0
61	Grants payable	0	61	0
62	Deferred revenue	0	62	0
63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
64a	Tax-exempt bond liabilities (attach schedule)	0	64a	0
b	Mortgages and other notes payable (attach schedule)	0	64b	0
65	Other liabilities (describe n/a)	0	65	0
66	Total liabilities (add lines 60 through 65)	0	66	0
67	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.	0	67	0
68	Unrestricted	0	68	0
69	Temporarily restricted	0	69	0
70	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.	107398	70	123749
71	Capital stock, trust principal, or current funds	0	71	0
72	Paid-in or capital surplus, or land, building, and equipment fund	0	72	0
73	Retained earnings, endowment, accumulated income, or other funds	0	73	153749
74	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	107398	74	153749

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a Avalanche Course (3-day)

b Annual Contributions

c _____

d _____

e _____

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate:

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue: a _____

b _____

c _____

d _____

e _____

Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
				9985
				7741
				30000
		14	152	
				49202
				5924
			152	100852

104 Subtotal (add columns (B), (D), and (E)) .

105 Total (add line 104, columns (B), (D), and (E))

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See attached



Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
n/a	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		11/15/05 Date	
	Katharine A. Mead, Treasurer Type or print name and title.			
Paid Preparer's Use Only	Preparer's signature 		Date	
	Firm's name (or yours if self-employed), address, and ZIP + 4		Check if self-employed <input type="checkbox"/>	
	EIN		Preparer's SSN or PTIN (See Gen. Inst. W)	
	Phone no.			

Yes	No
-----	----

ch 12, 2004 (See instructions.) 90b 0
Telephone no ▶ (801) 184-7613
ZIP + 4 ▶ 84105
Use of Form 1041-Check here ▶ ☐

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1	✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	✓
b Do you have a section 403(b) annuity plan for your employees?	3b	✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	65629	44456	52936	31723	194744
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	32059	39105	24655	48480	144299
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (loss section 511 taxes) from businesses acquired by the organization after June 30, 1975	155	460	719	786	2120
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	97843	84021	78310	80989	341163
24 Line 23 minus line 17	65784	44916	53655	32509	196864
25 Enter 1% of line 23	978	840	783	810	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	3937
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	27700
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	196864
d Add: Amounts from column (e) for lines: 18 <u>2120</u> 19 <u>0</u> 22 <u>0</u> 26b <u>27700</u>	26d	29820
e Public support (line 26c minus line 26d total)	26e	167044
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	85 %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year

(2003) (2002) (2001) (2000)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

(2003) (2002) (2001) (2000)

c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	0
d Add: Line 27a total, _____ and line 27b total _____	27d	0
e Public support (line 27c total minus line 27d total)	27e	0
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	0 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	0 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V**Private School Questionnaire** (See page 7 of the instructions.)(To be completed **ONLY** by schools that checked the box on line 6 in Part IV) *n/a*

- 29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

	Yes	No
29		
30		
31		

- 32** Does the organization maintain the following:
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
 - b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
 - c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
 - d** Copies of all material used by the organization or on its behalf to solicit contributions?

32a		
32b		
32c		
32d		

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 33** Does the organization discriminate by race in any way with respect to

- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?

33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 34a** Does the organization receive any financial aid or assistance from a governmental agency?
- b** Has the organization's right to such aid ever been revoked or suspended?
If you answered "Yes" to either 34a or b, please explain using an attached statement

34a		
34b		

- 35** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

35		
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Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768) *n/a*Check ☐ a ☐ If the organization belongs to an affiliated group Check ☐ b ☐ If you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table— <div style="display: flex; justify-content: space-between;"> <div> If the amount on line 40 is— Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 </div> <div> The lobbying nontaxable amount is— 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 </div> </div>	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

LINE 1a – CONTRIBUTIONS & GRANTS FY04-05
1c

DONATIONS

\$1,000.00
\$1,100.00
\$1,000.00
\$1,000.00
\$3,008.60
\$ 632.40
\$7,741.00

LINE 1c

\$30,000.00

LINE 9 – SPECIAL EVENTS AND ACTIVITIES FY04-05

SPECIAL EVENTS:	FALL FUNDRAISER	REI SWAP	KBYG*	TOTAL
GROSS RECEIPTS:	\$36,148	\$30,649	\$53,878	\$120,675
LESS DIRECT EXPENSES:	<u>(4,973)</u>	<u>(26,614)</u>	<u>(39,886)</u>	<u>(71,473)</u>
NET INCOME:	\$31,175	\$4,035	\$13,992	\$49,202

*KBYG – Know before you go program was implemented this year to focus on youth avalanche education presenting programs in Middle, Junior High and High Schools in the extended Salt Lake Valley.

LINE 10 – GROSS SALES OF INVENTORY FY04-05

SALE OF VIDEOS/DVD: WINNING AVALANCHE GAME
THINK LIKE AN AVALANCHE

SALES:	\$4918
COST OF GOODS SOLD:	(\$994)
GROSS PROFIT:	\$3924

LINE 22 – GRANTS AND ALLOCATIONS FY04-05
Part II

USDA Forest Service (Annual cost share)	\$15,000
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PART III – STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS FY04-05

FUAC PRIMARY PURPOSE:

To provide support to the U.S. Forest Service Avalanche Center (USFSAC) for public safety and public education. The USFSAC provides daily weather and avalanche advisories via telephone lines, radio programs and Internet services to the general public.

TOTAL EXPENSES: **\$35,698**

The FUAC also provides education on avalanche awareness directly to the public by sponsoring Avalanche Awareness Seminars, lectures and videos. The purpose of these activities is to educate the general public on safe practices and methods for traveling and being in avalanche and mountain terrain during the Winter months.

TOTAL EXPENSES: **\$13,208**

**PART VIII – RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF
EXEMPT PURPOSES - FY04-05**

LINE 93a: Avalanche course fees – Educate public on avalanche safety

LINE 93b: Annual contributions – Provide support to USFS Avalanche Center

**LINE 93g: State of Utah Contribution – Provide support to youth education:
"Know before you go" (KBYG) Program**

LINE 101: Fundraising events – Provide support to USFS Avalanche Center

**LINE 102: Sale of Avalanche education videos – Educate public on avalanche
safety**