EIDE BAILLY LLP 5 TRIAD CENTER, STE. 600 SALT LAKE CITY, UT 84180-1106

ASSISTANCE LEAGUE OF SALT LAKE CITY 2060 E 3300 S SALT LAKE CITY, UT 84109

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CLIENT'S COPY



December 4, 2024

Assistance League of Salt Lake City 2060 E 3300 S Salt Lake City, UT 84109

Assistance League of Salt Lake City:

Enclosed is the 2023 Exempt Organization return, as follows...

2023 Form 990

Please review the return for completeness and accuracy.

In addition, we have included a separate public disclosure copy of the Form 990 and Form 990-T (if applicable) on our secure portal site. All exempt organizations are required to have a copy of their current year Form 990 and two prior year returns available for public inspection. If the Form 990 includes a Schedule of Contributors (Schedule B), we have removed the names and addresses of contributors from this return, as this information is not open to public inspection. Only organizations exempt under 501(c)(3) must make the current year Form 990-T and two prior year returns available. Please print and sign the public disclosure copy(ies) and keep them available at your primary office location.

We prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Many states require legal entities to register with them in order to do business in their state. Please remember to keep your registration active and current for each state where you have business activities.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Kyle Fritch, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

May 31, 2024

Pre	pare	d F	or:
-----	------	-----	-----

Assistance League of Salt Lake City 2060 E 3300 S Salt Lake City, UT 84109

Prepared By:

Eide Bailly LLP 5 Triad Center, Ste. 600 Salt Lake City, UT 84180-1106

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or **Print** 51-0139592 ASSISTANCE LEAGUE OF SALT LAKE CITY File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 2060 E 3300 S return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. SALT LAKE CITY, UT 84109 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JACALYN DANIELS 2060 E 3300 S - SALT LAKE CITY, UT 84109 Telephone No. 801-484-3401 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until APRIL 15 , 20 **25** , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ____ calendar year 20 _____ or JUN 1 ____, 20 <u>23</u>___, and ending _____ MAY 31 X tax year beginning _____ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2023
Open to Public Inspection

A F	or the	\pm 2023 calendar year, or tax year beginning $$ JUN $1,$ 2023 $$ and e	nding <u>M</u>	<u>AY 31, 2024</u>					
B	Check if opplicable	C Name of organization		D Employer identifie	cation number				
	Addres								
	Name change	Doing business as		51-01395	92				
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) R 2060 E 3300 S	E Telephone number 801-484-3401						
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,344,205.				
	Ameno return	SALT LAKE CITY, UT 84109		H(a) Is this a group re	eturn				
	Application	F Name and address of principal officer: DIANE MACKIN		for subordinates	? Yes X No				
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
1	ax-exe	empt status: X 501(c)(3) C 501(c) () (insert no.) C 4947(a)(1) or	527	If "No," attach a	list. See instructions				
	Vebsit			H(c) Group exemption					
	orm of	organization: X Corporation Trust Association Other Summary	L Year	of formation: 1974 N	1 State of legal domicile: UT				
4	1	Briefly describe the organization's mission or most significant activities: ADMIN	ISTER	PHILANTHRO	PIC				
Governance		PROJECTS THAT ENRICH THE LIVES OF THE COMM	MUNITY	•					
rna	2	Check this box if the organization discontinued its operations or dispose	d of more	than 25% of its net ass					
ove.	3			3	13				
	1 -	Number of independent voting members of the governing body (Part VI, line 1b) $$			13				
es		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			0				
ĭ₹		Total number of volunteers (estimate if necessary)			200				
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	Prior Year	0. Current Year				
	_	Cantributions and suspets (Dout VIII (inc. 4b)		1,236,024.	1,367,144.				
ne	l	Contributions and grants (Part VIII, line 1h)		0.	0.				
Revenue	1	Program service revenue (Part VIII, line 2g)		27,976.	42,019.				
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		86,354.	918.				
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 6c, 9c, 10c, and 11e)		1,350,354.	1,410,081.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		759,830.	1,138,049.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 152, 39	8.						
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		333,788.	390,509.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,093,618.	1,528,558.				
	19	Revenue less expenses. Subtract line 18 from line 12		256,736.	-118,477.				
Net Assets or			Be	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		2,977,231.	2,952,339.				
t As	21	Total liabilities (Part X, line 26)		23,167.	64,402.				
	22	Net assets or fund balances. Subtract line 21 from line 20		2,954,064.	2,887,937.				
	art II	Signature Block							
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a		•	knowledge and belief, it is				
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.					
٠.		Signature of officer		l Date					
Sig				Date					
Her	е	JACALYN DANIELS, TREASURER Type or print name and title							
			10	Date Check	PTIN				
Paid		Print/Type preparer's name KYLE FRITCH, CPA KYLE FRITCH, CPA		2/04/24 self-employ	-				
	arer	Firm's name EIDE BAILLY LLP		5-0250958					
		THIII S EIN =							
200	Use Only Firm's address 5 TRIAD CENTER, STE. 600 SALT LAKE CITY, UT 84180-1106 Phone no. 801-532-2200								
May	/ the IF	RS discuss this return with the preparer shown above? See instructions		11 110110 110.00	X Yes No				
		· · · · · · · · · · · · · · · · · · ·							

Page 2

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
-	ASSISTANCE LEAGUE OF SALT LAKE CITY IS A NONPROFIT PHILANTHROPIC	
	ORGANIZATION WHOSE VOLUNTEERS PROVIDE PROGRAMS SERVING THE NEEDS OF	
	THOUSANDS OF INFANTS, CHILDREN, TEENS, AND ADULTS IN THE GREATER SALT	
	LAKE COMMUNITY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
		No
	If "Yes," describe these new services on Schedule O.	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X If "Yes," describe these changes on Schedule O.	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ 538,905 · including grants of \$ 436,964 ·) (Revenue \$ 3,395)	8.
та	OPERATION SCHOOL BELL- WE PROVIDED 4,800 BAGS OF NEW WINTER CLOTHING)
	AND OVER 600 NEW PAIRS OF SHOES TO SCHOOL CHILDREN IN NEED WHO ARE	
	IDENTIFIED BY SCHOOL COUNSELORS. WE HOSTED SHOPPING TRIPS AT OLD NAVY	
	FOR 260 MIDDLE SCHOOLERS AND DONATED RESOURCES TO SPECIAL EDUCATION	
	PROGRAMS.	
4b	(Code:) (Expenses \$)
	EDUCATIONAL SCHOLARSHIPS- IN 2023, ALSLC PROVIDED FIVE UNIVERSITY OF	
	UTAH SCHOLARSHIPS AND SEVEN SALT LAKE COMMUNITY COLLEGE SCHOLARSHIPS TO	<u> </u>
	STUDENTS DEMONSTRATING A FINANCIAL NEED. (PREFERENCE GIVEN TO	
	NON-TRADITIONAL STUDENTS, SINGLE PARENTS, CHILDREN OF SINGLE PARENT,	
	THOSE WHO HAVE EXPERIENCED HOMELESSNESS, REFUGEES/MIGRANTS, OR THOSE	
	AMONG FIRST GENERATION IN FAMILY TO ATTEND COLLEGE)	
4c	(Code:) (Expenses \$ 217,554 • including grants of \$ 199,203 •) (Revenue \$	
40	(Code:) (Expenses \$	— '
	WE PROVIDED URGENT DENTAL CARE TO 200+ CHILDREN PRE-K THROUGH 12TH	<u>, </u>
	GRADE WHO DO NOT HAVE THE FINANCIAL MEANS OR RESOURCES FOR TREATMENT.	
		-
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 306,435. including grants of \$ 266,882.) (Revenue \$)	
4e	Total program service expenses 1,322,351.	

Form 990 (2023) ASSISTANCE LEAGUE OF SALT LAKE CITY Part 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		х
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? <i>If</i> "Yes," <i>complete</i>			 -
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	۰		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			_V
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	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	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets 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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
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. See instructions	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	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	<u> </u>		
		19		x
20a	complete Schedule G, Part III	20a		X
	·	20a 20b		 ^
) 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			_ v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	l	X

Form 990 (2023) ASSISTANCE LEAGUE OF SALT LAKE CITY
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	23		X
24a	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 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			l
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3,
	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, Part II, III, or IV, and			3,7
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		Х	
Pai	Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. 4	Check if Schedule O contains a response or note to any line in this Part V			
	Shook if Contoudio Contains a response of flote to any line in this fact v		Yes	No
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
ט	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U		1c	Х	
	(gambling) winnings to prize winners?		000	

Form 990 (2023)

ASSISTANCE LEAGUE OF SALT LAKE CITY

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			_		162	140
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b		
	-			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccount	ts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		_X_
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			37
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions and the distribution of the state of the					
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	iooo n	ravidad to the naverO	7-	Х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a	X	
			iivo d	7b	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 8282?	s requ	illed	7c		Х
٨	IS NO. 11: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	7d	 	70		21
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		l	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
_	sponsoring organization have excess business holdings at any time during the year?	~,		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the arranging agreement or really agree to able distributions and a castian 40000			9a		
	Did the analysis amonipation makes a distribution to a decrease design of the control of the con			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:		ı			
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				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	۱	1			
	organization is licensed to issue qualified health plans	13b		-		
	Enter the amount of reserves on hand	13c		44-		X
				14a		
р 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedulus the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			14b		
.5				15		Х
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.			15		-22
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		Х
.5	If "Yes," complete Form 4720, Schedule O.		ie?	"		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities				
-	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
					200	

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who 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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JACALYN DANIELS - 801-484-3401			
	2060 E 3300 S, SALT LAKE CITY, UT 84109			

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

Check if Schedule O contains a response or note to any line in this Part VII

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.
- 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, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average			((Pos	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	, unle	ss per	son is	s both r/trus	an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) DIANE MACKIN	7.00	.,		,,					0	
PRESIDENT	20 00	Х		Х				0.	0.	0.
(2) ELIZABETH QUEALY PRESIDENT-ELECT	29.00	Х						0.	0.	0.
(3) ANA FACELLI	15.00	22							<u> </u>	<u></u>
1ST VICE-PRES PHILANTHROPIC PROGR	13:00	х		х				0.	0.	0.
(4) LU ANNE LEWIS	6.00							•	•	<u> </u>
2ND VICE-PRESCOMMUNITY RELATIONS		х		х				0.	0.	0.
(5) KATHLEEN OGDEN	8.00									
3RD VICE-PRES. MEMBERSHIP (THRU 10/2		Х		х				0.	0.	0.
(6) BILLIE TOLMAN	10.00									
RECORDING SECRETARY		Х		Х				0.	0.	0.
(7) JACALYN DANIELS	11.00									
TREASURER		Х		Х				0.	0.	0.
(8) LINDA STIMPSON	27.00									
BYLAWS CHAIR		Х						0.	0.	0.
(9) KIM SHEMWELL	15.00							_	_	_
CHAPTER AUXILIARY/ASSISTEENS		Х						0.	0.	0.
(10) CAROL COULTER	7.00									
STRATEGIC PLANNING CHAIR		Х						0.	0.	0.
(11) ANN STAPLES	6.00									
TECHNOLOGY CHAIR	24 00	Х						0.	0.	0.
(12) TRISH OBA	31.00	.,								
THRIFT SHOP CHAIR	4 00	Х						0.	0.	0.
(13) TIFFANY HALL	4.00	х						0.	0.	_
CONSOCIATES CHAIR (14) DEBRA WILKERSON	9.00	Λ						0.	0.	0.
MEMBER SERVICES (FROM 11/23)	9.00	Х						0.	0.	0.
MEMBER SERVICES (FROM 11/23)		Λ						0.	0.	· ·
		1								
		-								

332007 12-21-23 Form **990** (2023)

Pai	T VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			•	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		າ than ເ	one	Reportable	Reportable		E	stimate	∌d
		hours per	box	, unle	ss per	rson i	is both or/trus	n an	compensation	compensatio		ar	nount	of
		week (list any		T an		10010	T	<u> </u>	from	from related			other	4:
		hours for	Individual trustee or director						the organization	organization (W-2/1099-MIS		l	npensa rom th	
		related	eord	tee			sated		(W-2/1099-MISC/	1099-NEC)		l .	anizat	
		organizations	ruste	ll trus		ee.	mpen		1099-NEC)	1099-1120)		ı `	d relat	
		below	dualt	Institutional trustee	<u></u>	Key employee	st co	ы				l	anizati	
		line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Form						
							_							
							<u> </u>							
							├							
											$\overline{}$			
	Subtotal								0.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable)			0
	compensation from the organization												Yes	No
_	Did the conservation link and formation the	-Post-Arm Arman			1				l t		ſ		162	NO
3	Did the organization list any former officer,	•		•	•	•	-	•	•	•				Х
4	line 1a? If "Yes," complete Schedule J for s								ar componentian from the			3		$\overline{}$
4	For any individual listed on line 1a, is the su											4		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											-		
3	rendered to the organization? If "Yes," com					,			· ·	dai ioi seivices		5		х
Sec	tion B. Independent Contractors	piete Scrieduis	. J 1	OI SL	<u>ICIT I</u>	Jers	011							
1	Complete this table for your five highest co	mpensated ind	lene	nder	nt co	ontra	acto	rs th	nat received more than \$	100 000 of comp	ensa	tion fr	om	
·	the organization. Report compensation for	•	•								701104		0111	
	(A)			,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	. <u>g</u>			<u> </u>	(B)			((C)	
	Name and business	address	NO	ONE	3				Description of s	ervices	С		nsatio	n
2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	_		ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	zation				()							

		Check if Schedule O c	contains a response	or note to any lin	e in this Part VIII			
					(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
						lunction revenue	business revenue	sections 512 - 514
S, S	1 a	Federated campaigns	1a					
ant			1b	19,645.				
ဗ် ဗို		Fundraising events		126,685.				
ffs,		Related organizations		120,000.				
Contributions, Gifts, Grants and Other Similar Amounts								
Sir		Government grants (contri						
utio	т	All other contributions, gifts, (220 814				
들 된		similar amounts not included		220,814. 923,411.				
on	9		ines 1a-1f 1g \$		1 267 144			
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f			1,367,144.			
				Business Code				
Se	2 a							
ΘŽ	b							
S	С							
ar eve	d							
Program Service Revenue	е							
Ą.	f	All other program service r	revenue					
	g	Total. Add lines 2a-2f						
	3	Investment income (includ	ling dividends, intere	est, and				
		other similar amounts)			36,620.			36,620.
	4	Income from investment of						
	5	Royalties						
		,	(i) Real	(ii) Personal				
	6 a	Gross rents	6a					
	h	Less: rental expenses	6b					
	c	Rental income or (loss)	6c					
	4	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	<i>i</i> a		7a 17,099.	(ii) Other				
		assets other than inventory	7a 17,000.					
•	D	Less: cost or other basis	11 700					
ng		and sales expenses	7c 5,399.					
Revenue					E 200			F 300
ığ.		Net gain or (loss)			5,399.			5,399.
ther	8 a	Gross income from fundraisin						
Ö		including \$126						
		contributions reported on	, i	4 - 00 -				
		Part IV, line 18		15,985.				
		Less: direct expenses		18,465.				
		Net income or (loss) from f	_		-2,480.			-2,480.
	9 a	Gross income from gamine						
		Part IV, line 19	9a					
	b	Less: direct expenses	9b					
	С	Net income or (loss) from (gaming activities	<u>.</u>				
	10 a	Gross sales of inventory, le	ess returns					
		and allowances	10a	903,959.				
	b	Less: cost of goods sold		903,959.				
		Net income or (loss) from s			0.			
	_			Business Code				
Snc	11 a	OTHER INCOME		900099	3,398.	3,398.		
ne The	b				,	,		
Miscellaneous Revenue	c		_					
ŠĆ		All other revenue						
Σ		Total. Add lines 11a-11d			3,398.			
	12	Total revenue. See instructio			1,410,081.	3,398.	0.	39,539.

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). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,138,049. 1,138,049. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 19,092. 19,092. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 1,120. 7,859. 6,346. 393. Advertising and promotion 12 $18,\overline{891}$ 60,815. 41,233. 691. Office expenses 13 Information technology 14 15 Royalties 4,967. 170,468. 76,619. 88,882. 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 2,473. 1,756. 388. 329. Conferences, conventions, and meetings 19 20 Payments to affiliates 8,005. 8,005. 21 45,213. <u>2,</u>753. 36,507. 5,953. Depreciation, depletion, and amortization 22 23,944. 10,069. 3,807. 10,068. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 32,495. 1,673. 18,428. 12,394. SUPPLIES OTHER 12,866. 746. 7,010. 5,110. С d 7.279. 3,662. 3,617. All other expenses 1,528,558. 1,322,351. 53,809. 152,398. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2023)
Part X Balance Sheet

Pai	t X	Balance Sneet					
		Check if Schedule O contains a response or note	to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	307,296.	1	339,145.		
	2	Savings and temporary cash investments			1,027,165.	2	839,461.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			90.	4	0.
	5	Loans and other receivables from any current or for					
		trustee, key employee, creator or founder, substan					
		controlled entity or family member of any of these		5			
	6	Loans and other receivables from other disqualified					
		under section 4958(f)(1)), and persons described i	n sect	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			137,841.	8	128,802.
ĕ	9	B			30,914.	9	39,127.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10b	1,050,453.	966,236.	10c	1,022,872.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 11		488,635.	12	567,875.	
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	19,054.	15	15,057.		
	16	Total assets. Add lines 1 through 15 (must equal	2,977,231.	16	2,952,339.		
	17	Accounts payable and accrued expenses		15,514.	17	59,081.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Pa	art IV o	of Schedule D		21	
S	22	Loans and other payables to any current or forme					
Ě		trustee, key employee, creator or founder, substan					
Liabilities		controlled entity or family member of any of these				22	
_	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated to				24	
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	17-24).	. Complete Part X	E 653		F 201
					7,653.	25	5,321.
	26	Total liabilities. Add lines 17 through 25		77	23,167.	26	64,402.
G		Organizations that follow FASB ASC 958, check	k here	e X			
Š		and complete lines 27, 28, 32, and 33.			2 054 064		0 007 027
alar	27			·····	2,954,064.	27	2,887,937.
Ä	28	Net assets with donor restrictions		28			
Ĕ		Organizations that do not follow FASB ASC 958	3, che	ck here			
Ĕ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or equ				30	
ř.	31	Retained earnings, endowment, accumulated inco		2 054 064	31	2 007 027	
ž	32	Total net assets or fund balances			2,954,064.	32	2,887,937.
	33	Total liabilities and net assets/fund balances			2,977,231.	33	2,952,339.

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,41		
2	Total expenses (must equal Part IX, column (A), line 25)	2	:	1,52	8,5	<u>58.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		-11	8,4	77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2,954,06		
5	Net unrealized gains (losses) on investments	5		5	2,3	50.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	:	2,88	7,9	37.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					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 on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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 on Sche	edule () .			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2023)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public

OMB No. 1545-0047

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

ASSISTANCE LEAGUE OF SALT LAKE CITY

Inspection
Employer identification number

51-0139592

Pa	art I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only	one box.)		
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3		A hospital or a cooperative				(b)(1)(A)(ii	i).	
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for		llege or university owned	or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	Ш	A federal, state, or local government	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from the general ¡	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	or
		university:						
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)					
11	Ш	An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	09(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). (Check the box on
		lines 12a through 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.	
а	· L		anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b	. L		anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by have	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,
		its supported organization	n(s) (see instructions)). You must complete I	Part IV, Se	ctions A,	D, and E.	
C	i		integrated. A supp	orting organization oper	ated in co	nnection v	rith its supported organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and an attentiv	/eness
	_	requirement (see instructi	•	- ·				
e	, L	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.		
f		er the number of supported o						
ç		vide the following information (i) Name of supported	n about the supporte	d organization(s). (iii) Type of organization	(iv) Is the oras	anization listed	(v) Amount of monoton	(vi) Amount of other
	,	organization	(II) EIN	(described on lines 1-10	in your governi	ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No	Support (See motivations)	support (see motractions)
Tota	al							
	ai						i	i e

332021 12-21-23

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	766,180.	976,735.	1113119.	1236024.	1326999.	5419057.
2	Tax revenues levied for the organ-						
	ization'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	766,180.	976,735.	1113119.	1236024.	1326999.	5419057.
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)						314,821.
6	Public support. Subtract line 5 from line 4.						5104236.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	766,180.	976,735.	1113119.	1236024.	1326999.	5419057.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	14,501.	16,318.	19,207.	18,388.	36,620.	105,034.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	37,568.	35,856.	65,039.	82,220.	37,665.	258,348.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,275.	521.	2,872.	4,134.	3,398.	12,200.
11	Total support. Add lines 7 through 10						5794639.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12 3	,587,789.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2023 (li		•	***		14	88.09 %
	Public support percentage from 2022					15	87 . 10 %
16a	33 1/3% support test - 2023. If the o				14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	-		• • •			
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-	•			
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	

Schedule A (Form 990) 2023 ASSISTANCE LEAGUE OF SALT LAKE | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	siow, picase comp	olete i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(=,) = = : =	(-,	(-,	(-,	(-,	(-,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizati	on,
	check this box and stop here						
	ction C. Computation of Publi						
	Public support percentage for 2023 (li	, (,,	,	(//		15	
	Public support percentage from 2022					16	98.05 %
	ction D. Computation of Inves			. 10 1 (0)		14-1	0.4
	Investment income percentage for 20					17	.94 %
	Investment income percentage from 2					18	
198	33 1/3% support tests - 2023. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che		-			-	
20	Private foundation. If the organization	n aid not check a	nov on line 14 19	a or 19h check th	nie hay and see ind	etrijetione	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	.,	
	Yes	No
1		
2		
20		
3a		
3b		
3c		
10		
4a		
4b		
4c		
5a		
5b		
<u>5c</u>		
6		
6		
7		
_		
8		
9a		
34		
9b		
9с		
10a		
401		
10b le A (Forr	n 000)	2022
HE WILDLI	11 シンし!	2023

Га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	1		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	-		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	dule A (Form 990) 2023 ASSISTANCE LEAGUE OF SA			51-0139592 Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete S	Sections A through E.	_
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		

___ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Schedule A (Form 990) 2023

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	od)	
	on D - Distributions	(a)(o) capporang crga	COMM	eu)	Current Year
1	Amounts paid to supported organizations to accomplish exer	mot purposes		1	Current real
2	Amounts paid to perform activity that directly furthers exemp				
_	organizations, in excess of income from activity	ar parpooce or capported		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets	o or supported organizations		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	ovide details in a size a say		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				

Schedule A (Form 990) 2023

e Excess from 2023

Schedule A (Form 990) 2023

Part VI

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332028 12-21-23 Schedule A (Form 990) 2023

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2023

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
FLORENCE J GILLMORE FOUNDATION	280,000.	164,107.
GEORGE AND DOLORES ECCLES FOUNDATION	250,000.	134,107.
BRUCE AND CECILIA PETERSEN FOUNDATION	132,500.	16,607.
Total Excess Contributions to Schedule A, Part II, Line 5		314,821.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Filers of:	Section:							
Form 990 or 99	0-EZ \overline{X} 501(c)($\overline{3}$) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	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								
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or rty) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special Rules								
sectio contril	For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 II.							
contril literary	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
year, o is che purpo	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "No" or	ganization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must a Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify neet the filing requirements of Schedule B (Form 990).							

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization Employer identification number

ASSISTANCE LEAGUE OF SALT LAKE CITY

51-0139592

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 28,383.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

ASSISTANCE LEAGUE OF SALT LAKE CITY

51-0139592

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization Employer identification number

ASSIS'	TANCE LEAGUE OF SALT LA	KE CITY			51-0139592			
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a)				nat total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s	charitable, etc., contributions of \$1,000 or	r less for the	year. (Enter this info. o	once.) \$			
(a) No.	·	space is needed.						
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
-		(e) Transfer of g	ift					
	(e) Hansier of Sitt							
-	Transferee's name, address, a	nd ZIP + 4	Re	Relationship of transferor to transferee				
	-							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Dose	cription of how gift is held			
Part I	(b) Ful pose of gift	(c) Ose of gift		(u) Desc				
	-							
_								
		(e) Transfer of g	ift					
	Transferrate name address a	- d 7 ID . 4	D.	latianalin at tua				
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	cription of how gift is held			
Faiti								
-		(e) Transfer of g	ift					
		(e) transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Re	Relationship of transferor to transferee				
	-							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Door	cription of how gift is held			
Part I	(b) Full pose of gift	(c) Ose of grit		(u) Desc	cription of now gift is field			
	-							
_								
	(e) Transfer of gift							
-	Transferee's name, address, a	10 ZIP + 4	Ke	iaτionsnip of tra	nsferor to transferee			
		I						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

ASSISTANCE LEAGUE OF SALT LAKE CITY

Employer identification number 51-0139592

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors 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?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the Association	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included on line 2c acquire	• • •	
_	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year	amount in Innated	
4	Number of states where property subject to conservation easi		
5	Does the organization have a written policy regarding the peri		
6	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landing of violations, and emorcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	ation easements during the year
-	3,		
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these item	ns.
b	If the organization elected, as permitted under FASB ASC 958	B, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $	exhibition, education, or research in furth	herance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		
			\$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	_	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10,

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		464,490.		464,490.
b Buildings		1,353,693.	912,826.	440,867.
c Leasehold improvements		197,494.	94,319.	103,175.
d Equipment		57,648.	43,308.	14,340.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	1,022,872.			

Schedule D (Form 990) 2023

h

Part VII Investments - Other Securities Complete if the organization answered "Yes" or	n Form 990, Part IV, line 1	1b. See Form 990, Part X, line	12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
) Financial derivatives			
Closely held equity interests			
Other			
(A) MUTUAL FUNDS	567,875.	END-OF-YEAR MA	ARKET VALUE
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	FC7 07F		
tal. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.	567,875.		
	- Farma 000 Dart IV line 1	1 - C Farre 000 - Dart V line	10
Complete if the organization answered "Yes" or (a) Description of investment			
	(b) Book value	(C) MELITOU OF VARIATION: CO	ost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets			
Complete if the organization answered "Yes" or	n Form 990. Part IV. line 1	1d. See Form 990. Part X. line	15.
	Description	, , , , , , , , , , , , , , , , , , , ,	(b) Book value
(1)	·		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		
Part X Other Liabilities	<i>(=)</i>		,
Complete if the organization answered "Yes" or	n Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	X, line 25.
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) CAPITAL LEASE			5,32
(3)			,
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990. Part X. line 25. col.	(D))		5,32

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Par	t XI Reconciliation of Revenue per Audited Financial States Complete if the organization answered "Yes" on Form 990, Part IV, line		evenue per Re	turn)139592 _{Pa}	
1	Total revenue, gains, and other support per audited financial statements			1	1,462,43	<u>ı</u> .
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а	Net unrealized gains (losses) on investments		52,350.			
b	Donated services and use of facilities					
С	Recoveries of prior year grants	2c				
d	/	2d				
е	Add lines 2a through 2d			2e	52,35	
3	Subtract line 2e from line 1			3	1,410,08	<u>1</u> .
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	4a				
b	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		<u> </u>	5	1,410,08	<u>1</u> .
Par	t XII Reconciliation of Expenses per Audited Financial State		Expenses per F	Returr	1	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				_
1	Total expenses and losses per audited financial statements			1	1,528,55	<u>8</u> .
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,528,55	8.
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	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,528,55	8.
Par	rt XIII Supplemental Information					
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV, lines 1b a	nd 2b; Part V, line 4	; Part X	(, line 2; Part XI,	
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional informa	ation.			
PAF	RT X, LINE 2:					
ГНЕ	E CHAPTER BELIEVES THAT IT HAS APPROPRIAT	E SUPPOR	r for any	TAX	POSITIONS	
<u>ra</u> k	KEN AFFECTING ITS ANNUAL FILING REQUIREME	ENTS, AND	AS SUCH,	DOE S	NOT HAVE	
<u>ANY</u>	UNCERTAIN TAX POSITIONS THAT ARE MATERI	AL TO TH	E FINANCIA	L Si	TATEMENTS.	

THE CHAPTER WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number ASSISTANCE LEAGUE OF SALT LAKE CITY 51-0139592 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants

Phone solicitations Special fundraising events С g d In-person solicitations 2 a 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? Yes No b If "Yes," list the 10 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) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

51-0139592 Page 2 ASSISTANCE LEAGUE OF SALT LAKE CITY Schedule G (Form 990) 2023 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events ANNUAL WOMEN OF (add col. (a) through APPEAL DISTINCTION col. (c)) (event type) (total number) (event type) 49,435. 47,542. 45,693. 142,670. 1 Gross receipts 49,435 38,367. 38,883. 126,685. 2 Less: Contributions 9,175. 6,810. 15,985. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 3,488. 3,488. 6 Rent/facility costs 9,175. 3,322. 12,497. **7** Food and beverages 8 Entertainment 2,480. 2,480. 9 Other direct expenses 18,465. **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) -2,480. Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) **1** Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sch	edule G (Form 990) 2023 ASSISTANCE LEAGUE OF SALT LAKE CITY 51-0	139592	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	O No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
	, , , , , , , , , , , , , , , , , , ,		
	Name		
	Address		
	Address		
46	Coming manager information		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

332083 09-13-23 Schedule G (Form 990) 2023

Schedule G	(Form 990)	ASSISTANCE	LEAGUE	OF	SALT	LAKE	CITY	51-0139592	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)							
								-	
								-	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ASSISTANC	E LEAGUE	OF SALT LAK	E CITY				51-0139592			
Part I General Information on Grants and Assistance										
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio				
criteria used to award the grants or assistance?							No			
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	d States.						
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any										
recipient that received more than	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.									
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	-		e line 1 table		I					

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SSISTEENS	1260	0.	19,881.	FAIR MARKET VALUE	FOOD, HYGIENE SUPPLIES, BOOKS
BOOK BANK	15041	0.	41,935.	FAIR MARKET VALUE	FOOD, HYGIENE SUPPLIES, BOOKS
BRIGHTER TOMORROWS	260	0.	38,250.	FAIR MARKET VALUE	CLOTHING, SHOES, HAIRCUTS, BACKPACKS
YE ON THE COMMUNITY	4761	0.	93,615.	FAIR MARKET VALUE	FOOD, HYGIENE SUPPLIES, CLOTHING, CLEANING SUPPLIES
OPERATION HEALTHY TEETH	205	199,203.	0.		DENTAL CARE

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

INVOICES AND RECEIPTS ARE REVIEWED AND APPROVED BY THE PROGRAM CHAIR.

ADDITIONALLY, THE TREASURER EVALUATES AND VALIDATES THE EXPENDITURE. ALL

PROGRAMS DELIVER GOODS TO THE SCHOOLS OR ORGANIZATIONS AND ALL CLOTHING AND

SUPPLIES ARE GIVEN TO SPECIFIC RECIPIENTS. PARTICIPATING DENTISTS FOR

OPERATION HEALTHY TEETH SEND INVOICES TO BILL THE PORTION PROVIDED BY

ASSISTANCE LEAGUE WITH PATIENT INFORMATION AND DESCRIPTION OF WORK

PERFORMED. NO CASH IS GIVEN AS PART OF THE PROGRAM DONATIONS WITH THE

EXCEPTION OF THE SCHOLARSHIP PROGRAM. SCHOLARSHIP MONIES ARE DISBURSED BY

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)								
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
OPERATION SCHOOL BELL	6,364.	0.	436,964.	FAIR MARKET VALUE	CLOTHING, SHOES, IPADS			
ASSULT SURVIVOR KITS	620.	0.	21,149.	FAIR MARKET VALUE	CLOTHING			
BABY BUNNDLES	1,200.	0.	51,402.	FAIR MARKET VALUE	CLOTHING			
SCHOLORSHIPS	12.	235,000.	0.		EDUCATION ASSISTANCE			
ACT III	999.	650.	0.		ENTERTAINMENT			
	1		l .	I .				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name of the organization **Employer identification number** ASSISTANCE LEAGUE OF SALT LAKE CITY 51-0139592 **Types of Property** Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 906,879. THRIFT SHOP VALUE Х Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 9,290.COST (FUNDRAISING SUP) Х 25 Other 7,242,COST (PROGRAM SUPPLIE) X 1 26 Other 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 0 for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

describe in Part II.

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

332211 11-14-23

ASSISTANCE LEAGUE OF SALT LAKE CITY

Employer identification number 51-0139592

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
EDUCATIONAL SCHOLARSHIPS - IN 2023, ALSLC PROVIDED FIVE UNIVERSITY OF
UTAH SCHOLARSHIPS AND SEVEN SALT LAKE COMMUNITY COLLEGE SCHOLARSHIPS TO
STUDENTS DEMONSTRATING A FINANCIAL NEED. (PREFERENCE GIVEN TO
NON-TRADITIONAL STUDENTS, SINGLE PARENTS, CHILDREN OF SINGLE PARENT,
THOSE WHO HAVE EXPERIENCED HOMELESSNESS, REFUGEES/MIGRANTS, OR THOSE
AMONG FIRST GENERATION IN FAMILY TO ATTEND COLLEGE)
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
EYE ON THE COMMUNITY - FULFILLS "WISH LIST" NEEDS BASED ON EACH YEAR'S
GIVING CAPACITY.
EXPENSES \$ 110,639. INCLUDING GRANTS OF \$ 93,615. REVENUE \$ 0.
BABY BUNDLES - WE ASSEMBLED AND DONATED BLANKETS, CLOTHING, DIAPERS,
AND OTHER ESSENTIALS TO 1,200 NEWBORNS IN NEED IDENTIFIED BY HOSPITAL
SOCIAL WORKERS AND NURSES.
EXPENSES \$ 60,293. INCLUDING GRANTS OF \$ 51,402. REVENUE \$ 0.
BOOK BANK - WE PROVIDED 15,000+ YOUNG READERS IN HEAD START, TITLE 1
ELEMENTARY SCHOOLS, READ FOR THE RECORD, AND BABY BUNDLES WITH NEW
BOOKS.
EXPENSES \$ 45,856. INCLUDING GRANTS OF \$ 41,935. REVENUE \$ 0.
BRIGHTER TOMORROWS - WE PROVIDED CLOTHING, HYGIENE ITEMS, AND GIFT
CERTIFICATES FOR SHOES TO OVER 250 REFERRED INDIVIDUALS NEEDING SOME For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** ASSISTANCE LEAGUE OF SALT LAKE CITY 51-0139592 EXTRA HELP TO LOOK THE PART ON JOB INTERVIEWS, COURSES AND TRAINING. EXPENSES \$ 40,644. INCLUDING GRANTS OF \$ 38,250. REVENUE \$ 0. ASSAULT SUVIVOR KITS - WE ASSEMBLED AND DONATED OVER 600 KITS WITH NEW CLOTHING, UNDERGARMENTS AND PERSONAL HYGIENE ITEMS TO MEET THE IMMEDIATE NEEDS OF WOMEN AND MEN VICTIMIZED BY SEXUAL VIOLENCE. EXPENSES \$ 24,642. INCLUDING GRANTS OF \$ 21,149. REVENUE \$ 0. ASSISTEENS COMMUNITY SERVICE EXPENSES \$ 22,491. INCLUDING GRANTS OF \$ 19,881. REVENUE \$ 0. ACT III - OUR VOLUNTEER MUSICAL ENTERTAINERS PERFORMED TO HUNDREDS OF SENIORS AT LOCAL CARE CENTERS, AWAKENING UNFORGETTABLE MOMENTS THROUGH FAMILIAR SONGS. EXPENSES \$ 1,870. INCLUDING GRANTS OF \$ 650. REVENUE \$ 0. FORM 990, PART III VOLUNTEERS CONTRIBUTE SIGNIFICANT AMOUNTS OF TIME TO THE CHAPTER'S PROGRAM SERVICES, ADMINISTRATION, AND FUNDRAISING AND DEVELOPMENT ACTIVITIES. A SIGNIFICANT PORTION OF THE CHAPTER'S FUNCTIONS AND PROGRAMS ARE CONDUCTED BY UNPAID MEMBER VOLUNTEERS. DURING THE YEAR ENDED MAY 31, 2024, THESE VOLUNTEERS DONATED APPROXIMATELY 36,597 HOURS WITH AN ESTIMATED VALUE OF \$1,225,634.

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE SHALL BE COMPOSED OF THE OFFICERS OF THE BOARD. THIS COMMITTEE SHALL HAVE THE POWER OF THE BOARD BETWEEN MEETINGS OF THE <u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization **Employer identification number** ASSISTANCE LEAGUE OF SALT LAKE CITY 51-0139592 BOARD. FORM 990, PART VI, SECTION A, LINE 6: THE CHAPTER HAS TWO LEVELS OF MEMBERSHIP, VOTING AND NONVOTING: I. VOTING MEMBERS OF ASSISTANCE LEAGUE PAY DUES OF \$75 EACH FISCAL YEAR. THESE MEMBERS HAVE FULL VOTING RIGHTS IN THE ORGANIZATION. \$40 OF THE DUES PAYMENT IS REMITTED TO THE NATIONAL ORGANIZATION II. THE CONSOCIATES AUXILIARY MEMBERS PAY \$55 EACH FISCAL YEAR. THESE MEMBERS ARE NON-VOTING MEMBERS. \$40 OF THEIR DUES IS REMITTED TO THE NATIONAL ORGANIZATION. III. THE ASSISTEENS AUXILIARY MEMBERS PAY \$25 EACH FISCAL YEAR. THESE TEEN MEMBERS ARE NON-VOTING MEMBERS. \$10 OF THEIR DUES IS REMITTED TO THE NATIONAL ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 7A: THE VOTING MEMBERS ELECT THE GOVERNING BODY FORM 990, PART VI, SECTION A, LINE 7B: VOTING MEMBERS APPROVE THE BUDGET, BUDGET AMENDMENTS, BYLAW CHANGES, AND STANDING RULE CHANGES FORM 990, PART VI, SECTION B, LINE 11B: THE TREASURER AND BOARD OF DIRECTORS WILL REVIEW THE FORM 990 TAX RETURN TOGETHER PRIOR TO FILING

Schedule O (Form 990) 2023 Page **2**

Name of the organization ASSISTANCE LEAGUE OF SALT LAKE CITY	Employer identification number 51-0139592
ANNUALLY WE REQUIRE OUR MEMBERS TO SIGN THE CONFLICT OF IN	TEREST POLICY,
AND THE SECRETARY AND THE BOARD REVIEW IT TO MAKE SURE EVE	RYONE HAS SIGNED
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINA	NCIAL STATEMENTS
ARE AVAILABLE TO THE PUBLIC ELECTRONICALLY ON THE ORGANIZA	TION'S WEBSITE
AND PHYSICALLY AT THE CHAPTER OFFICE LOCATED AT 2060 EAST	3300 SOUTH, SALT
LAKE CITY, UT 84109	