Form

Return of Organization Exempt From Income Tax

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

2020

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 Open to Public Inspection u Go to www.irs.gov/Form990 for instructions and the latest information.

| <u>A</u> | For the | e 2020 calendar year, or tax year beginning , and ending | | _ | | | |
|---|---------------|--|--|--|-------------------------------|--|--|
| В | Check if a | pplicable: C Name of organization | | D Employe | r identification number | | |
| | Address c | | | | | | |
| П | Name cha | nge Doing business as | | 38-3924073 | | | |
| H | | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | Room/suite E Telephone number 435-277-0969 | | | |
| ш | Initial retur | | | 133 | 277-0303 | | |
| \sqcup | terminated | | | • 0 | | | |
| | Amended | | | G Gross red | ceipts | | |
| П | Application | | H(a) Is this a gr | H(a) Is this a group return for subordinates? Yes X No | | | |
| ш | | 13504 S 7530 W | H(h) Are all su | H(b) Are all subordinates included? | | | |
| | | HERRIMAN UT 84096 | | | See instructions | | |
| _ | | | + | , | | | |
| <u>+</u> | | | ┥、。 | | | | |
| <u>J</u> | Website: | | H(c) Group exert Year of formation: 2 | | | | |
| | | | year of formation: 2 | 7014 | M State of legal domicile: UT | | |
| | Part I | Summary | | | | | |
| | 1 6 | Briefly describe the organization's mission or most significant activities: | | | | | |
| JC | | THE CHERISH FAMILIES ORGANIZATION IS COMMITTED TO CONNE | | | תוא ז . | | |
| na. | | FAMILIES, PRIMARILY THOSE FROM POLYGAMIST CULTURES, WITH RESOURCES FOR GENERATIONAL SUCCESS. | i ioors w | עמו | | | |
| Governance | ; | | | | | | |
| õ | | Check this box \mathbf{u} if the organization discontinued its operations or disposed of more than 25 | | | ۰ ا | | |
| ∞ ∞ | 3 1 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | <u>8</u> 8 | | |
| ties | | Number of independent voting members of the governing body (Part VI, line 1b) | | | | | |
| Activities | | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 20 140 | | |
| Ä | | Total number of volunteers (estimate if necessary) | | 1 1 | | | |
| | 1 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0 | | |
| | l d | Net unrelated business taxable income from Form 990-T, Part I, line 11 | Prior Ye | | Current Year | | |
| | 8 (| Contributions and grants (Part VIII, line 1h) | | 7,428 | 1,595,771 | | |
| ıne | 9 6 | Program service revenue (Part VIII, line 2g) | | ,, | 4,286 | | |
| Revenue | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 80 | 118 | | |
| Re | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | _ | 1,570 | 2,424 | | |
| | 1 | Fotal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 5 , 938 | 1,602,599 | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | 5,301 | 538,930 | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 3,332 | 0 | | |
| | 1 | S. I | 43 | 6,227 | 693,820 | | |
| xpenses | 16a F | Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25) u 9,125 | | 0 / == / | 030,020 | | |
| ben | b 7 | Total fundraising expenses (Part IX, column (D), line 25) u 9,125 | | | | | |
| Ä | 1 | Other surrough (Dort IV column (A) lines 445 445 (44) | 22 | 9,005 | 198,965 | | |
| | | Fotal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 0,533 | 1,431,715 | | |
| | 1 | Revenue less expenses. Subtract line 18 from line 12 | | 5,405 | 170,884 | | |
| JO X | + | | Beginning of Cu | rrent Year | End of Year | | |
| Net Assets or | 20 7 | Total assets (Part X, line 16) | 65 | 7,195 | 946,581 | | |
| t As | 21 7 | Total liabilities (Part X, line 26) | | 6,907 | 225,409 | | |
| S.E | 22 1 | Net assets or fund balances. Subtract line 21 from line 20 | 55 | 0,288 | 721,172 | | |
| P | Part II | Signature Block | | | | | |
| | | nalties of perjury, I declare that I have examined this return, including accompanying schedules and statemer | | | wledge and belief, it is | | |
| tr | ue, corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer h | as any knowledge | e. | | | |
| | | | | | | | |
| Sig | gn | Signature of officer | | Date | | | |
| Here | | ALINA DARGER EXECU | TIVE DI | RECTOR | 2 | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Preparer's signature | Date | Check | if PTIN | | |
| Paid - | | RICHARD SCORESBY, CPA RICHARD SCORESBY, CPA | <u> </u> | self-em | · • | | |
| | parer | Firm's name } LARSON & COMPANY, PC | I | Firm's EIN } | 87-0516083 | | |
| Use Only | | 11240 S RIVER HEIGHTS DR SUITE 300 | | | | | |
| | | Firm's address } SOUTH JORDAN, UT 84095-5123 | | Phone no. | 801-313-1900 | | |
| May the IRS discuss this return with the preparer shown above? See instructions X Yes | | | | | | | |

| | Service Accomplishment | | |
|---|--|--|---|
| | • | any line in this Part III | |
| 1 Briefly describe the organization's miss THE CHERISH FAMILIES FAMILIES, PRIMARILY TRESOURCES FOR GENERAL | ORGANIZATION IS (CHOSE FROM POLYGAM | | |
| | | | |
| 2 Did the organization undertake any sign prior Form 990 or 990-EZ? | | year which were not listed on the | Yes X No |
| If "Yes," describe these new services or 3 Did the organization cease conducting, | | it conducts, any program | |
| services? If "Yes," describe these changes on Sci | | | Yes X No |
| 4 Describe the organization's program se | • | | • |
| expenses. Section 501(c)(3) and 501(c) the total expenses, and revenue, if any, | • | • | ions to others, |
| the total expenses, and revenue, if any, | ioi each program service reported | | |
| 4a (Code:) (Expenses \$ IN 2020, CHERISH FAM: INCLUDING RENT, RELOC DIFFERENT ADVOCACY AN ACCOMPANIMENT, AND PE SEXUAL ASSAULT, AND (| LLIES SERVED 1126 CATION, UTILITIES, ID SUPPORT SERVICE CER MENTORING FOR | EMERGENCY HOUSING S, INCLUDING BASIC | HOUSING SERVICES, , AND 18,345 ! NEEDS, COURT |
| | | | |
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| | | | |
| 4b (Code:) (Expenses \$ HELD 6 COMMUNITY EDUCTION PARENTING, DENTAL HYCE THESE CLASSES WERE CU THROUGH EVENT FOR FAI EVENT WAS ATTENDED BY PEOPLE. WE HAD OVER | SIENE, PERSONAL SA UT SHORT DUE TO CO MILIES TO ENCOURAG OVER 400 PEOPLE. | NCLUDING HEALTHY R NETY, AND FINANCIA DVID. HELD A CHRIST SE FAMILY TIME AND PROVIDED CHRISTMA | L LITERACY. SOME OF MAS CRAFT DRIVE INTERACTION. THIS |
| | | | |
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| | | | |
| | | | |
| TRAINED 17 GOVERNMENT SPECIFIC UNDERSERVED CONTRACTED WITH LICEN | POPULATIONS. CULT ISED MENTAL HEALTH | INT AGENCIES IN PRO URAL COMPETENCE TO | RAINED AND |
| THERAPY SERVICE HOURS | , io chienie. | | |
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| | | | |
| • | | | |
| • | | | |
| • | | | |
| 4d Other program services (Describe on S | chedule O.) | | |
| (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4e Total program service expenses u | 1,253,420 | | |

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 | X | |
| 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 | 2 | | v |
| 4 | 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) | 1 | | x |
| 5 | election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 4 | | |
| J | assessments, or similar amounts as defined in Revenue Procedure 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 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | 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 | | | 3,5 |
| .1 | of its total 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 | 444 | | x |
| • | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d 11e | | X |
| e f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 116 | | -22 |
| ' | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 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 | | Х |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | ٦, |
| | 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 | | | v |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 40 | | . |
| 20- | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | _^ |
| b 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 20b | | |
| 4 1 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| | democite government on that the definition, definition to the troop democited of the transfer and the | ' | | |