

August 21, 2018

The Honorable County Council  
2001 S. State Street, Suite N2200  
Salt Lake City, Utah 84190

Attn: Aimee Winder Newton, Chair

**Re: Community Contribution Recommendation**

Council Members:

I have reviewed and approved the Salt Lake County Contribution Review Committee's recommendations for the following community contribution amount under the Mayor's Contribution Fund, subject to the ratification of the County Council as outlined in county ordinance:

<b>Entity</b>	<b>Granted</b>
Utah Children (dba Voices for Utah Children)	\$500.00
<hr/>	
	\$500.00 Cash

**Purpose:** To support the Voices for Utah Children's "Children's Champion Luncheon", which will be on October 3, 2018, at the Marriott at City Creek. It draws 400 civic-minded people including state and community leaders, legislators, and advocates to demonstrate commitment to children in Utah. The keynote speaker will be Joan Alker, Executive Director of the Center for Children and Families (CCF) and Research Professor at Georgetown University. Ms. Alker's work focuses on health coverage for low-income children and families, with particular expertise regarding Medicaid and the Children's Health Insurance Program.

This contribution is approved under the authority of **County Wide Policy 1200:**

- 2.9 Public Purpose - Salt Lake County government's authority or responsibility to promote the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County inhabitants.

This contribution will be appropriated in the Salt Lake County Mayor's 2018 budget. Please place this item on your next available agenda for action. Thank you for your help in this matter.

Sincerely,

Ben McAdams  
Mayor, Salt Lake County



## APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: Utah Children dba Voices for Utah Children  
ADDRESS: 747 E. South Temple, Suite 100  
CITY: Salt Lake City STATE: UT ZIP CODE: 84102  
CONTACT PERSON: Terry Haven PHONE NUMBER: 801-364-1182 EMAIL: terryh@utahchil

### ORGANIZATION OVERVIEW (which could include mission, history, and demographics served):

Voices for Utah Children works to make Utah a place where all children thrive. We start with one basic question: "Is it good for kids?" At Voices, we believe that every child deserves the opportunity to reach his or her full potential. And to achieve this vision, we focus on five areas: health; school readiness, safety, economic stability and diversity.

TYPE OF REQUEST: Money ☒ In-Kind ☐

Have you previously requested money from SLCo? ☒ Yes

If yes, when and how much (previous three years)? 09/10/2015 \$ 500.00

What is the amount of your request? \$ 2,500.00

The amount you are requesting is 0.20% of your annual agency budget.

What is the purpose of the money you are requesting?:

Sponsorship of our Children's Champion Luncheon to be held on October 3, 2018.

### PLEASE ATTACH:

- ☒ Copy of 501(c)(3)  
☒ Copy of independent audit. If you do not have one, please enclose a copy of current financial statements.

You will be expected to report to the Salt Lake County Mayor on how the money was used and the success of the project.

The undersigned hereby acknowledges that he or she has authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds or the waiver of fees: County funds will be used solely for the purposes approved by the Mayor of Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved will require a return of the entire grant amount and may disqualify the grantee from receiving any additional County funds. It is further understood that no grant fund will be made available to any County officer of employee or in violation of the requirements of the Public Employees Ethics Act (67-16-1 et seq.). No grant funds will be used for political or campaign purposes. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete the Disbursement of Funds Report Form for contributions more than \$2,500.

Dated this 3rd day of Aug, 2018

Applicant Terry Haven

**Internal Revenue Service**

**Date:** May 7, 2007

UTAH CHILDREN  
747 E SOUTH TEMPLE STE 100  
SALT LAKE CTY UT 84102-1266

**Department of the Treasury**  
**P. O. Box 2508**  
**Cincinnati, OH 45201**

**Person to Contact:**

Maggie Webster ID #17-52098  
Customer Service Representative

**Toll Free Telephone Number:**

877-829-5500

**Federal Identification Number:**

87-0428873

Dear Sir or Madam:

This is in response to your request of May 7, 2007, regarding your organization's tax-exempt status.

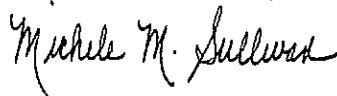
In March 1986 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Michele M. Sullivan, Oper. Mgr.  
Accounts Management Operations 1

**UTAH CHILDREN DBA: VOICES FOR UTAH CHILDREN**

**FINANCIAL STATEMENTS**

**September 30, 2017**

## CONTENTS

	Page
INDEPENDENT AUDITORS' REPORT.....	3
STATEMENT OF FINANCIAL POSITION.....	5
STATEMENT OF ACTIVITIES.....	6
STATEMENT OF CHANGES IN NET ASSETS.....	7
STATEMENT OF CASH FLOWS.....	8
STATEMENT OF FUNCTIONAL EXPENSES.....	9
NOTES TO FINANCIAL STATEMENTS.....	10



CERTIFIED PUBLIC  
ACCOUNTANTS AND  
BUSINESS ADVISORS

## **INDEPENDENT AUDITORS' REPORT**

**To the Board of Directors  
Utah Children dba: Voices for Utah Children  
Salt Lake City, Utah**

We have audited the accompanying financial statements of Utah Children dba: Voices for Utah Children (a Utah nonprofit corporation), which comprise the statement of financial position as of September 30, 2017, and the related statements of activities, functional expenses, changes in net assets and cash flows for the year then ended, and the related notes to the financial statements.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Utah Children dba: Voices for Utah Children as of September 30, 2017, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Report on Summarized Comparative Information**

We have previously audited the Utah Children dba: Voices for Utah Children's 2016 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated July 25, 2017. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2016, is consistent, in all material respects, with the audited financial statements from which it has been derived.

WSRP, LLC

Salt Lake City, Utah  
June 28, 2018