



APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: Columbus Community Center
ADDRESS: 3495 S. West Temple
CITY: Salt Lake City STATE: UT ZIP CODE: 84115
CONTACT PERSON: Monica Owen PHONE NUMBER: 385-715-5375 EMAIL: mowen@columt

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

Mission: Transforming lives of individuals with disabilities through employment, training, day programs and housing since 1968.

Description: The Columbus Community Center is a nonprofit organization that provides vocational, residential, and employment services for people with disabilities. The program areas include supervised employment, vocational evaluation and assessment, skill training, job placement, supported employment, job coaching, therapeutic recreation, and residential housing. The programs are designed to enhance self-sufficiency and play an important role in meeting the needs of each individual.

TYPE OF REQUEST: Money ☒ In-Kind ☐

Have you previously requested money from SLCo? ☐

If yes, when and how much (previous three years)? _____

What is the amount of your request? \$ 1,500.00

The amount you are requesting is 0.02% of your annual agency budget.

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

Event sponsorship for the 50th Anniversary Gala Celebration. Table of 10

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 or 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 11 day of 2018, 2018

Applicant

Kathy Chambers



Department of the Treasury
Internal Revenue Service

P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077552646
Oct. 25, 2010 LTR 4168C 0
87-6130042 000000 00

00028594

BODC: TE

COLUMBUS FOUNDATION INC
% COLUMBUS COMMUNITY CENTER
3495 SW TEMPLE
SALT LAKE CTY UT 84115

001811

Employer Identification Number: 87-6130042
Person to Contact: Gregory Renier
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 29, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1968.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(iv).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file.

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

Sincerely yours,

Cindy Thomas
Manager, EO Determinations



Columbus Foundation, Inc.

Financial Statements

And

Independent Auditor's Report

**As of June 30, 2017 and 2016
and for the years then ended**

Columbus Foundation, Inc.

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Columbus Foundation, Inc.
Salt Lake City, Utah

Financial Statements

We have audited the accompanying financial statements of Columbus Foundation, Inc. (a nonprofit organization), which comprise the statements of financial position as of June 30, 2017 and 2016, and the related statements of activities, functional expenses, and cash flows for the years 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 the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of 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 auditor's 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 auditor considers 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 accounting policies used and the 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 presents fairly, in all material respects, the financial position of Columbus Foundation, Inc. as of June 30, 2017 and 2016, and the changes in its net assets and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As explained in Note 15 to the financial statements, the Organization retrospectively changed its method of accounting for debt issuance costs as of July 1, 2016. Our opinion is not modified with respect to this matter.

Shaw & Co., P.C.

Bountiful, Utah
November 8, 2017

October 23, 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:

| Entity | Granted |
|---------------------------|-----------------|
| Columbus Community Center | \$1,500.00 |
| <hr/> | |
| | \$1,500.00 Cash |

Purpose: To support the Columbus Community Center's 50th Anniversary Gala Celebration, which will be on Friday, October 26, 2018 at the Utah State Fair Park. The Columbus Community Center is a nonprofit organization that provides vocational, residential, and employment services for people with disabilities. The gala will celebrate 50 years of serving in the community and will honor the founding families and stakeholders with a trip through the history of the center.

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