## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2020 Open to Public** 

OMB No. 1545-0047

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. Inspection For the 2020 calendar year, or tax year beginning , and ending C Name of organization D Employer identification number Check if applicable: Bountiful Children's Foundation X Address change 95-3576538 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 385-235-3332 Initial return PO Box 1415 Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Spanish Fork UT 84660 966,232 G Gross receipts\$ Amended return Name and address of principal officer: X No H(a) Is this a group return for subordinates' Application pending Tim Heaton 274 North 500 East H(b) Are all subordinates included? If "No," attach a list. See instructions Lindon UT 84663 **X** 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or Tax-exempt status: www.bountifulchildrensfoundation.org Website: **H(c)** Group exemption number ▶ Year of formation: 1980 Form of organization: X Corporation Trust Association Other -M State of legal domicile: UT Summarv 1 Briefly describe the organization's mission or most significant activities: Activities & Governance Bringing life-altering nutritional supplements to children throughout the 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 12 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 12 3 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) ..... 230 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 909,051 966,231 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 **11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 909,056 966,23212 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 673,439 614,923 **14** Benefits paid to or for members (Part IX, column (A), line 4) 9,357 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16aProfessional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ ..... 50,859 36,505 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 733,655 687,858 175,401 278,374 **19** Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 733,071 458,231 20 Total assets (Part X, line 16) 3,633 99 **21** Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 **Signature Block** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign

Tim Heaton President/CEO Here Type or print name and title Print/Type preparer's name Preparer's signature Check Paid 09/28/21 self-employed P00290039 M. Paul Winward, CPA M. Paul Winward, CPA **Preparer** Squire & Company, PC 87-0343246 Firm's EIN Firm's name **Use Only** 1329 South 800 East Orem, UT 84097-7737 801-225-6900 Firm's address May the IRS discuss this return with the preparer shown above? See instructions X Yes No