

Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

# 2006

## Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

**A** For the 2006 calendar year, or tax year beginning 01/01, 2006, and ending 06/30, 2007

**B** Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization  
Friends of Gilgal Garden

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
2818 East 3220 South

City or town, state or country, and ZIP + 4  
Salt Lake City UT 84109-2817

**D** Employer identification number  
87 0580664

**E** Telephone number  
(801) 487-0424

**F** Group Exemption Number  
31805

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting method:  Cash  Accrual  
Other (specify) ►

**I** Website: ► WWW.GilgalGarden.org

**H** Check  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Organization type (check only one) —  501(c) (3) (insert no.)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1																41,262.82											
	2																											
	3																											
	4																1,912.51											
	5a																											
	b																											
	c																											
	6																											
	a																											
b																												
c																												
7a																												
b																												
c																												
8	Other revenue (describe ► <u>Reimbursement of Damage to Sculpture</u> )															4,792.00												
9	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8).															47,967.33												
Expenses	10																											
	11																											
	12																											
	13																											
	14																2,753.49											
	15																4,133.96											
	16	Other expenses (describe ► <u>Sculpture repairs</u> )															8,714.50											
17	<b>Total expenses</b> (add lines 10 through 16)															15,601.95												
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)															32,365.38											
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)															54,231											
	20	Other changes in net assets or fund balances (attach explanation)																										
	21	<b>Net assets or fund balances at end of year</b> (combine lines 18 through 20)															86,596.78											

### Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 51 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	54,231	86,580
23	Land and buildings		
24	Other assets (describe ► _____)		
25	<b>Total assets</b>	54,231	86,580
26	<b>Total liabilities</b> (describe ► _____)		
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	54,231	86,580

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.