

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)

OMB No 1545-1150

**2006**

Department of the Treasury  
Internal Revenue Service

► 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.

**Open to Public Inspection**

**A For the 2006 calendar year, or tax year beginning , 2006, and ending**

<b>B</b> Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> THE CP80 FOUNDATION 1507 NORTH TECHNOLOGY WAY BLD A #1300 OREM, UT 84097	<b>D</b> Employer identification number 20-3530863
			<b>E</b> Telephone number 801-705-4242
			<b>F</b> Group Exemption Number
			<b>G</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►

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

**I Website:** ► N/A

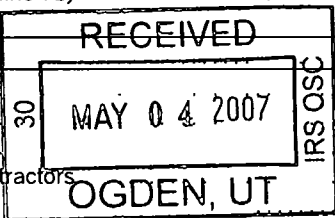
**J Organization type** (check only one) —  501(c) ( 6 ) ◀ (insert no.)  4947(a)(1) or  527

**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. ► \$ 1,006.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

<b>1</b>	Contributions, gifts, grants, and similar amounts received	<b>1</b>	930.
<b>2</b>	Program service revenue including government fees and contracts	<b>2</b>	
<b>3</b>	Membership dues and assessments	<b>3</b>	
<b>4</b>	Investment income	<b>4</b>	76.
<b>5a</b>	Gross amount from sale of assets other than inventory	<b>5a</b>	
<b>5b</b>	Less: cost or other basis and sales expenses	<b>5b</b>	
<b>5c</b>	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	<b>5c</b>	
<b>6</b>	Special events and activities (attach schedule). If any amount is from gaming, check here. <input type="checkbox"/>		
<b>6a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1)	<b>6a</b>	
<b>6b</b>	Less: direct expenses other than fundraising expenses	<b>6b</b>	
<b>6c</b>	Net income or (loss) from special events and activities (line 6a less line 6b)	<b>6c</b>	
<b>7a</b>	Gross sales of inventory, less returns and allowances	<b>7a</b>	
<b>7b</b>	Less: cost of goods sold	<b>7b</b>	
<b>7c</b>	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	<b>7c</b>	
<b>8</b>	Other revenue (describe ► _____)	<b>8</b>	
<b>9</b>	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	<b>9</b>	1,006.
<b>10</b>	Grants and similar amounts paid (attach schedule)	<b>10</b>	
<b>11</b>	Benefits paid to or for members	<b>11</b>	
<b>12</b>	Salaries, other compensation, and employee benefits	<b>12</b>	
<b>13</b>	Professional fees and other payments to independent contractors	<b>13</b>	8,995.
<b>14</b>	Occupancy, rent, utilities, and maintenance	<b>14</b>	
<b>15</b>	Printing, publications, postage, and shipping	<b>15</b>	468.
<b>16</b>	Other expenses (describe ► SEE STATEMENT 1)	<b>16</b>	115,392.
<b>17</b>	<b>Total expenses</b> (add lines 10 through 16)	<b>17</b>	124,855.
<b>18</b>	Excess or (deficit) for the year (line 9 less line 17)	<b>18</b>	-123,849.
<b>19</b>	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)	<b>19</b>	-60,646.
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	
<b>21</b>	Net assets or fund balances at end of year (combine lines 18 through 20)	<b>21</b>	-184,495.



**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 Instructions)

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments	7,603.	4,262.
<b>23</b> Land and buildings		
<b>24</b> Other assets (describe ► SEE STATEMENT 2)	7,293.	7,418.
<b>25</b> Total assets	14,896.	11,680.
<b>26</b> Total liabilities (describe ► SEE STATEMENT 3)	75,542.	196,175.
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21)	-60,646.	-184,495.

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

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Part III Statement of Program Service Accomplishments (See the instructions.)		Expenses	
What is the organization's primary exempt purpose? <b>SEE STATEMENT 4</b>		(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	<b>SEE STATEMENT 5</b>		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	100,646.
29			
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30			
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (attach schedule)		
	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a)	32	100,646.

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
RALPH J. YARRO, III 4526 NORTH VINTAGE DRIVE PROVO, UT 84604	TRUSTEE 0	0.	0.	0.

Part V Other Information (Note the statement requirement in the instructions)	SEE STATEMENT 6	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If 'Yes,' attach a statement.)	36		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.	
b Did the organization file Form 1120-POL for this year?	37b		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b If 'Yes,' attach the sch specified in the line 38 instructions and enter the amount involved	38b	N/A	
39 501(c)(7) organizations Enter			
a Initiation fees and capital contributions included on line 9...	39a	N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A	

**Part V Other Information** (Note the statement requirement in the instructions) (Continued)

**40 a** 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.  
 section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A

**b** 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach an explanation

	Yes	No
<b>40b</b>		N/A
<b>40c</b>		0.
<b>40d</b>		0.
<b>40e</b>		X

**c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ 0.

**d** Enter amount of tax on line 40c reimbursed by the organization . . . ▶ 0.

**e** All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

**41** List the states with which a copy of this return is filed ▶ NONE

**42 a** The books are in care of ▶ RALPH YARRO Telephone no. ▶ 801-705-4242  
 Located at ▶ 1485 E 840 N, OREM UT ZIP + 4 ▶ 84097

**b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  
 If 'Yes,' enter the name of the foreign country: ▶ \_\_\_\_\_  
 See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.

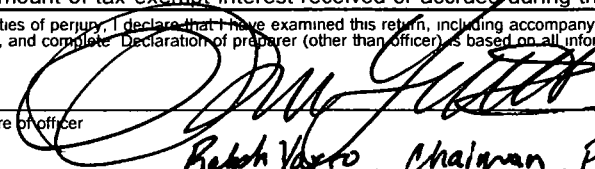
	Yes	No
<b>42b</b>		X
<b>42c</b>		X

**c** At any time during the calendar year, did the organization maintain an office outside of the U.S.?  
 If 'Yes,' enter the name of the foreign country ▶ \_\_\_\_\_


**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶  N/A  
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A

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.

**Please Sign Here**

Signature of officer:  Date: 5/1/2007  
 Type or print name and title: Ralph Yarro, Chairman, President

**Paid Preparer's Use Only**

Preparer's signature:  Date: 4-27-07 Check if self-employed:  Preparer's SSN or PTIN (See General Instruction X): N/A  
 Firm's name (or yours if self-employed), address, and ZIP + 4: HUBER, ERICKSON, & BOWMAN, LLC  
175 EAST 400 SOUTH, SUITE 1000 EIN: N/A  
SALT LAKE CITY, UT 84111-2344 Phone no: (801) 328-5000

BAA

## THE CP80 FOUNDATION

20-3530863

**STATEMENT 1**  
**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**

ADVERTISING	\$ 37,600.
AMORTIZATION	525.
CONSULTING	20,240.
CONVENTION..	329.
EDUCATION	6,696.
MEALS	3,218.
MISCELLANEOUS	128.
OUTSIDE SERVICES.	9,880.
PARKING	61.
PRINTING	4,714.
PROPERTY TAXES	6.
RENTALS	483.
SUPPLIES	326.
TELEPHONE	70.
TRAVEL	18,045.
WEBSITE	4,701.
WHITE PAPER	8,370.
<b>TOTAL</b>	<b>\$ 115,392.</b>

**STATEMENT 2**  
**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
NET INTANGIBLE ASSETS	\$ 7,293.	\$ 7,418.
<b>TOTAL</b>	<b>\$ 7,293.</b>	<b>\$ 7,418.</b>

**STATEMENT 3**  
**FORM 990-EZ, PART II, LINE 26**  
**TOTAL LIABILITIES**

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 75,542.	\$ 196,175.
<b>TOTAL</b>	<b>\$ 75,542.</b>	<b>\$ 196,175.</b>

**STATEMENT 4**  
**FORM 990-EZ, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

PROVIDES AWARENESS OF PORNOGRAPHY, RESEARCH ABOUT PRONOGRAPHY, MEDICAL FINDINGS, SOCIAL IMPACTS, LEGAL RESOURCE, ADDICTION RESOURCE, AND TECHNICAL RESOURCE REGARDING PORNOGRAPHY. THE ORGANIZATION WILL LOBBY AND SUPPORT LEGISLATION BENEFICIAL TO INTERNET BUSINESSES, DEVELOP TECHNOLOGIES, PROVIDE IMPROVEMENT INTERNET SERVICE, BUILD CONSCIOUSNESS, AND ENCOURAGE THE CREATION AND USE OF CHANNELS TO CATEGORIZE ALL CONTENT OF THE WORLD WIDE WEB INTO SPECIFIC INTERNET CHANNELS. THE ORGANIZATION WILL ALSO WORK FOR THE ENACTMENT OF LAWS.

THE CP80 FOUNDATION

20-3530863

**STATEMENT 5**  
**FORM 990-EZ, PART III, LINE 28**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
<p>THE ORGANIZATION CREATED WRITTEN MATERIALS AND A WEBSITE IN ORDER TO ADVANCE THE PURPOSE OF PROVIDING AWARENESS OF PORNOGRAPHY, RESEARCH ABOUT PRONOGRAPHY, MEDICAL FINDINGS, SOCIAL IMPACTS, LEGAL RESOURCE, ADDICTION RESOURCE, AND TECHNICAL RESOURCE REGARDING PORNOGRAPHY. THE ORGANIZATION WORKED FOR THE ENACTMENT OF LAWS TO CATEGORIZE ALL CONTENT INTO CHANNELS ON THE WORLD WIDE WEB.</p> <p style="padding-left: 40px;">INCLUDES FOREIGN GRANTS: NO</p>	<p><u>          0.</u></p>	<p>100,646.</p> <p><u>          \$ 100,646.</u></p>

**STATEMENT 6**  
**FORM 990-EZ, PART V**  
**REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO