Utah Department of
Cultural & Community
Engagement

CCE Legislative Appropriation Funding Report

To download to your computer, click "File" and then "Download." You will then be able to fill it out and upload it to the appropriate question in the report.

Second Installment of Funds will only be released upon the receipt of the completed Report.

Name of Organization:	Hope Of Utah

Address:	2351 Grant Ave STE 102

City:	Ogden	**State:**	UT

Zip Code:	84401

Contact name:	Ron Williams

Phone:	[redacted]	**Email:**	[redacted]

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PASS-THROUGH FUNDING FINANCIAL INFORMATION

Total Appropriation Funding Amount:	$150,000
Current Appropriation Funding Disbursement:	$135,000
Remaining Appropriation Funding Amount: (Not yet Disbursed)	$15,000

USE OF FUNDS

We realize that this funding may only be part of your overall project or general operating budget. For the "Use of Funds," only report expenses paid with Legislative Appropriation Funding.

Explanation:	**Dollars $$**
Personnel Services:	**$47,210**
Travel In-State:	**$547.21**
Travel Out-of-State:	**$2,539.80**
Current Expense:	**$4,577.98**
Data Processing Current Expense:	
Data Processing Capital Expense:	
Capital Expenditures:	
Other Charges / Pass-Through:	**$85,659.37**
Cost of Goods Sold:	
Other:*	**$9,606.5**

TOTAL:	**$150,140.65**

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***Please explain "Other" Expense:**	**Conventions/Conferences, licenses and fees, meetings/events, office supplies**

In the box below, please provide a detailed explanation of the expenses listed above. This information is reported to the Governor's Office and the Legislature. We reserve the right to contact you if we need more information.

For example, if your organization spent $XXXX on "Travel Out-of-State," describe the travel. If your organization spent $XXXX on "Current Expense," describe those expenses.

Personnel Services: Paying for services to get the non-profits up and running such as video/photographer, bookkeeper, administrative assistant, web designer, event support,social meda, non-profit training

Travel In-State: Traveling in state to attend events, meet with non-profits, etc

Travel Out-Of-State: Travel to DC Woodson Center

Current Expense: Rent, internet, advertising, association fees

Other Charges / Pass-Through: Funding we gave to the non-profits to help them with growing their organization, serve their missions and host events.

Other: The different fees required by the state and IRS to set up a non-profit, office supplies, attending meetings/conferences/etc

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I hereby certify that the above information is true and accurate, and that all expenditures and/or commitments were for the purpose of the above-referenced Pass-Through Funding.

Organization Representative Signature	**/s/ Jamie Renda** **/s/ Ron Williams**

Date:	**6/13/2026**