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Form 990-PF

Department of the Treasury Internal Revenue Service (77)

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2008

For	cale	ndar	year 2008, or ta	x year beginni		.0/01	, 20	108, a	nd endi	ng	9/30) ,	2009			
G	Che	ck all	that apply	Initial return	Fina	al return	Ameno	ded re	eturn	Ac	dress	s change			change	
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	lab erwi		KING-SCOTT 10 N STATE			JATION,	INC				В	94-29. Telephone n		the ins	tructions)	
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or See	type Spec	;									c				nding, check	here ►
Instr												1 Foreign orga	• •			
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			tion_4947(a)(1)				ther taxab			ndation	╛	here and att			tarminatar	, ▶⊔
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		om Par	t II, column (c), line	-	_	Other (specif			, ,		⊢F				onth terminal	ion _
	<u> </u>	TA.		556.	(Part I,	column (d	d) must be	on c	cash bas	is)		under section			neck nere	
Par	l I		lalysis of Respenses (The		e in		venue and		(b) Net		ent		sted net		(d) Disbur for cha	
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			rily equal the am e the instruction		in (a)			1							(cash bas	sis only)
			Contributions, gifts, g		(att sch)		29,050	0.				3				
		2	Ck ► X if the for	undn is not req to al	t Sch B				<i>B</i> , §		r 🔊.	ĭ		% }		1 1
		3	Interest on savi	ngs and tempo	rary							1				1
2010			Dividends and inter											\dashv		
2		5a	Gross rents			<u>-</u>										
		b	Net rental income or (loss)					<u> </u>	^		\$, y			
	,		Net gain/(loss) from		ı line 10			& .			***					·
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F			Capital gain net inco Net short-term	•	ne 2)		·····	3					<u>, %</u>	-		
	!		Income modific						*		*			\dashv	*4	
茎	:	10 a	Gross sales less									\$6', k				
			returns and allowances						8, 8			* *			X.	
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ල් වා			goods sold (Gross profit/(loss)	(att ech)				-		*	(40K \	 		_		. *
	i		Other income (a		e)							<u> </u>		+		
			ŝ	ee Statem			8,200									
			Total. Add lines				37,25			—	0.			0.		ŵ
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A N D	X		Printing and pu Other expenses		(ماريا							ļ 		\dashv		
U	E	23		ee Statem			2,87	2.								
	EXPENSES	24	Total operating			1									-	
	Š		expenses. Add	lines 13 throug	jh 23	<u></u>	25,38					<u> </u>	 -			11 000
			Contributions, gifts,	-			11,90	8.			*	 				11,908.
		26	Total expenses Add lines 24 an	s ano disbursei nd 25	nents.		37,29	3.			0.			0.		11,908.
			Subtract line 26	from line 12:							^ 、					
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		h	Net investment inco		er 0-)			- 			0.			\dashv		
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S N 28 Paid-in or capital surplus, or land, building, and equipment fund O E 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 1 Total liabilities and net assets/fund balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 5	SBSA		and complete lines 27 through 31.				
S N 28 Paid-in or capital surplus, or land, building, and equipment fund O E 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see the instructions) 1 Total liabilities and net assets/fund balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	ĔĹ	27	Capital stock trust principal or current funds				2
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 2 Part III Analysis of Changes in Net Assets or Fund Balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 A Add lines 1 (itemize)			•			1 🏶	**
R S 30 Total net assets or fund balances (see the instructions) 4, 599. 4, 556. 31 Total liabilities and net assets/fund balances (see the instructions) 4, 683. 4, 556. Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	С					1 ,	
Total liabilities and net assets/fund balances (see the instructions) 4,683. 4,556. Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II. column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1	O E		•	4 599	4 556	┤ 🌣	* ' '
Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	•	_	Total liabilities and net assets/fund balances			\$	- 2
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Part						
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5					gree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	1	end-	i het assets of fund balances at beginning of year — Fart II, coit of-year figure reported on prior year's return)	יייי נפן, וויום שט נוווטגנ פ	1		4,599.
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	2				2		
4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5					3		
5 Decreases not included in line 2 (itemize) 5			`		4		4,556.
· /	5				5		
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b),	line 30 6		4,556.

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Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see tl	ne in:	structi	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here		J.				
	Date of ruling letter (attach copy of ruling letter if necessary – see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	L	1				0.
	check here ► and enter 1% of Part I, line 27b						
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	ŀ		*			1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable						
	foundations only Others enter -0-)	-	2				<u>0.</u>
3	Add lines 1 and 2	L	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) -	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<u> </u>	5				0.
6	Credits/Payments			90.			
	2008 estimated tax pmts and 2007 overpayment credited to 2008						i
	Exempt foreign organizations — tax withheld at source 6b				Ž.	¥	1
	Tax paid with application for extension of time to file (Form 8868) 6c						1
_	Backup withholding erroneously withheld 6d		_	** =		. ž.	اس. ۵
7	Total credits and payments Add lines 6a through 6d	-	7 8				0.
8	Enter any penalty for underpayment of estimated tax. Check hereif Form 2220 is attached	_	9				0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		10				<u> </u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2009 estimated tax Refunded	-	11				
Dark	Enter the amount of line 10 to be Credited to 2009 estimated tax VII-A Statements Regarding Activities		11 }				
				T	1	Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt			1a	163	X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?				1ь		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities	s pub	lishe	d .	. 4,		
	Did the foundation file Form 1120-POL for this year?				1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation S			0.	**	ç	
۰	(1) On the foundation \$\ 0. (2) On foundation managers \$\ \ \\$	sed o	n	0.			}
•	foundation managers >\$ 0.						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
	If 'Yes,' attach a detailed description of the activities					3	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar	ticles					
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	s			_3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?			1	4b	N	/A_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			1	5		X
	If 'Yes,' attach the statement required by General Instruction T						į
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						!
	By language in the governing instrument, or						:
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the	at co	nflict		&	~~~~~	ļ'
_	with the state law remain in the governing instrument?				6	Х	1,,
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	_		}	7_		X
8 <i>a</i>	Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A			_			1.7%
b	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation				8b		/A
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes.' con	3) or a	4942 Part	()(5) XIV	9	. ¾	X - X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the and addresses See Statem	eir na ent.	ames 6		10	Х	
BAA				For	m 9 9	0-PF	(2008)

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Part VII-A Statements Regarding Activities Continued				
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	_	x
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exem Website address ► N/A	ption application?	13	Х	
	hone no ► 801-3	63-2	381	
Located at ► 40 N STATE STREET, APT 6C SALT LAKE CITY UT ZIP +	4 ► 84103			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check h		N/A	>	
and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1	Т	V	N
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		-	Yes	No
1a During the year did the foundation (either directly or indirectly)	Yes X No			,
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	٠.>		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	ķ ,	İ	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	*		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			· .
(5) Transfer any income or assets to a disqualified person (or make any of either available			,	:
for the benefit or use of a disqualified person)?	Yes X No	* 8	*	* 1
(C) A to Check the property of the 12 (Evention Check the the		\$ 8 \$ %	٠,	, ,
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination		, ,		
of government service, if terminating within 90 days)	Yes X No		» «	į
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions describe Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the inst	ed in ructions)?	1 b	N.	/A
Organizations relying on a current notice regarding disaster assistance check here	▶ []			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2008?	acts,	1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	a		· ,	\$ \$
a At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008?	Yes X No			,
If 'Yes,' list the years ► 20, 20, 20				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4)	4942(a)(2) 1942(a)(2) to			
all years listed, answer 'No' and attach statement - see the instructions)		2b	N	/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	ears here		*	Ι, ,
► 20 , 20 , 20 , 20		. 4	ς,	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	,		*
b If 'Yes,' did it have excess business holdings in 2008 as a result of (1) any purchase by the found	ation		Ŕ	
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period app by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest	٥r	ž		1
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, determine if the foundation had excess business holdings in 2008)	to	3b	NT	/A
		30	1/1	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could				
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?		4b		X
BAA	F	orm 99	0-PF	

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Part VII-B Statements Regarding Activiti				
5a During the year did the foundation pay or incu	r any amount to			K No
(1) Carry on propaganda, or otherwise attemp			ies [4	Z NO
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra(3) Provide a grant to an individual for travel,	ation drive?		Yes Yes	K No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, oi	rganization described		K No
(5) Provide for any purpose other than religio	us, charitable, scientific	c, literary, or		K No
b If any answer is 'Yes' to 5a(1)-(5), did any of				A NO
described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ding disaster assistance	<u> </u>	5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	•	_
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg.	sibility for the grant?	·	N/A Yes [□ No ,
6a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	S Yes [X No
b Did the foundation, during the year, pay prem				6b X
If you answered 'Yes' to 6b, also file Form 88.	70			
7a At any time during the tax year, was the found				X No
b If yes, did the foundation receive any proceed	s or have any net incor	ne attributable to the tra	ansaction?	7b N∤A
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).	
(a) Name and address	(b) Title and average hours per week devoted to position	T	(d) Contributions to employee benefit plans and deferred compensation	other allowances
See Statement 7			- CONTRACTOR OF THE CONTRACTOR	
Bee Beatemone /		0.		0.
		447-7		
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see ii	structions). If none	enter 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	, — , — , — , — , — , — , — , — , — , —	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
	-			
Table and the second			<u> </u>	> 0
Total number of other employees paid over \$50,000	O TEEA0306L	09/18/08		Form 990-PF (2008)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Parand Contractors (continued)	id En	nployees,
3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
None		
	>	
Total number of others receiving over \$50,000 for professional services		0
Part:IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information. APUS the number of organizations and other heneficiaries served, conferences convened, research pagers produced, etc.		Expenses
1		
- -		
2 <u>-</u> , <u>HIN</u>		
3 ES		
${f EAF}$	₹	
4 25	5	
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
Total. Add lines 1 through 3 BAA	>	0 . Form 990-PF (2008)
er w s		

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Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	 1a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	, ,	
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	~ ₂	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► and do not complete this part XI and do not complete this part XI and do not complete this part XI and do not complete this part XI and do not complete this part XI and do not complete this part XI and do not complete this part XI and	ratıng foundat art.)	ions
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2008 from Part VI, line 5		
b Income tax for 2008 (This does not include the tax from Part VI)	7]	
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	 1a	11,908.
b Program-related investments — total from Part IX-B	1 b	_
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	* 3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,908.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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6 Adjusted qualifying distributions. Subtract line 5 from line 4

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11,908.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI,		,		0.
Inne 7 2 Undistributed income, if any, as of the end of 2007				<u> </u>
a Enter amount for 2007 only		x	0.	
b Total for prior years: 20, 20, 20		0.		· · · · · · · · · · · · · · · · · · ·
3 Excess distributions carryover, if any, to 2008				
a From 2003				
b From 2004			`	
c From 2005 d From 2006				
e From 2007 3, 988.	r3	;		₩
f Total of lines 3a through e	3,988.	*		× & ×
4 Qualifying distributions for 2008 from Part				
XII, line 4 ► \$11,908.	`	*		<u>}</u>
a Applied to 2007, but not more than line 2a	*		0.	
b Applied to undistributed income of prior years (Election required – see instructions)	4	0.		<u> </u>
c Treated as distributions out of corpus	11 000	s.	» 4	<u>.</u> .
(Election required — see instructions) d Applied to 2008 distributable amount	11,908.	*	8	0.
e Remaining amount distributed out of corpus	0.	* / §	<i>#</i>	· ·
5 Excess distributions carryover applied to 2008	0.	* ./.		0.
(If an amount appears in column (d), the same amount must be shown in column (a))	<u> </u>	<i>\$</i>		
Same amount must be shown in column (a)	\$ _^\$	* .	*	, *
6 Enter the net total of each column as			,	
indicated below:	15,896.	/·* * _*	*	Ç*
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,690.		7	
b Prior years' undistributed income Subtract line 4b from line 2b	>	0.		
c Enter the amount of prior years' undistribut-				,
ed income for which a notice of deficiency has been issued, or on which the section	*			
4942(a) tax has been previously assessed	*	0.		7
d Subtract line 6c from line 6b Taxable		0.	,	,
amount – see instructions	<u> </u>			<u></u>
e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	\$
f Undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be	*	è	\$	
distributed in 2009		<u> </u>		0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed			,	
by section 170(b)(1)(F) or 4942(g)(3)	0.	v	*	∮ **
(see instructions)	0.	¥ > 3	*	× /
8 Excess distributions carryover from 2003 not applied on line 5 or line 7 (see instructions)	0.	*		
9 Excess distributions carryover to 2009. Subtract lines 7 and 8 from line 6a	15,896.	w.		×/
10 Analysis of line 9				"
a Excess from 2004	,		<u> </u>	ĺ
b Excess from 2005 c Excess from 2006	1	,		
d Excess from 2007 3, 988.	1			
e Excess from 2008 11, 908.	1			·
		· · · · · · · · · · · · · · · · · · ·		F 000 PF (2000)

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Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or one is effective for 2008, enter the date of the	ruling			_ _	7 4040()(5)
b Check box to indicate whether the foundat		erating foundation d	Prior 3 years	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
investment return from Part X for each year listed	(a) 2000	(6) 2007	(6) 2000	(u) 2003	(c) rotal
b 85% of line 2a				 	
c Qualifying distributions from Part XII, line 4 for each year listed			-		<u> </u>
d Amounts included in line 2c not used directly for active conduct of exempt activities	_				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon			<u> </u>		
a 'Assets' alternative test – enter					
(1) Value of all assets	****				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of	×				
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
* * * * * * * * * * * * * * * * * * * *		-			
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	part only if the	organization h	ad \$5,000 or more	e in
assets at any time during th 1 Information Regarding Foundation Management		istructions.)			N/A
a List any managers of the foundation who loclose of any tax year (but only if they have	nave contributed me contributed more	nore than 2% of the than \$5,000) (See	total contributions section 507(d)(2)	received by the found)	ation before the
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more of foundation has a	of the stock of a cor 10% or greater inter	poration (or an equest	ually large portion of t	he ownership of
2 Information Regarding Contribution, Gran Check here •	nakes contributions s gifts, grants, etc	s to preselected cha , (see instructions) t	iritable organization to individuals or org	ganizations under othe	
a The name, address, and telephone number	er of the person to	whom applications	should be address	ed	
b The form in which applications should be	submitted and info	rmation and materia	als they should incl	ude	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors
BAA		EEA0310L 09/19/08		F	orm 990-PF (2008)

Part AV Supplementary Information (C				
3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	it	
Desimont	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		
Recipient	show any relationship to	status of	Purpose of grant or contribution	Amount
Name and address (home or hyspass)	any touridation manager of	recipient	contribution	
Name and address (home or business)	Substantial Contributor	<u> </u>		
a Paid during the year				
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b Approved for future payment		1		
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Total		•	► 3t	
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_			 					Activities
	_	V\/	 A 20 2 11/6	10 0	Incom	^ 622	ILCIDA	A CTIVITIOS

	Unrelate	d business income	Excluded	d by section 512, 513, or 514	
1 Program carvica revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
1 Program service revenue			Code		(See the manuchons)
b		·			
С					
d					
e					
f					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			<u> </u>		
4 Dividends and interest from securities		·	 		
5 Net rental income or (loss) from real estate				<u> </u>	
a Debt-financed propertyb Not debt-financed property	-		+		8,200.
6 Net rental income or (loss) from personal property			 		0,200.
7 Other investment income				-	
8 Gain or (loss) from sales of assets other than inventory		· · ·			_
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory		<u>-</u>			
11 Other revenue	~	V 80 % V		٠ <u>٨</u>	^ *
a		·			
b					
С	 		 		
d			-	-	
e	 		1		8,200.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			۵ ***	13	8,200.
See worksheet in the instructions for line 13 to verify c	alculations)				3,2001
Part XVI-B Relationship of Activities to the					
		orted in column (e) of l	Part XVI	-A contributed importan	عاب الم الم
Line No. Explain below how each activity for which i	ncome is repo	ther than by providing	funds for	r clich niirnacac) (Saa	the instructions)
▼ accomplishment of the foundation's exemp	ncome is report purposes (of	ther than by providing	funds for	r such purposes). (See	the instructions)
Line No. Explain below how each activity for which i accomplishment of the foundation's exemp N/A	ncome is repo purposes (of	ther than by providing	funds for	r such purposes). (See	the instructions)
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	ncome is report purposes (of	ther than by providing	funds for	r such purposes). (See	the instructions)

Form 990-I			GE FOUNDATION, INC			94-2958			ge 1 :
Part XVII	Information Re Exempt Organ	egarding Tran iizations	sfers To and Transacti	ons an	d Relationship	s With Nonch	aritable)	
1 Did th	ne organization directly	or indirectly end	age in any of the following w	ith any o	ther organization			Yes	No
descr relati	ribed in section 501(c) on ng to political organizat	of the Code (othe tions?	age in any of the following w r than section 501(c)(3) orga	nizations) or in section 527	,			
a Trans	fers from the reporting	foundation to a r	noncharitable exempt organiz	ation of			-		ĺ
(1) C						<u> </u>	1a(1)		X
` ' '	ther assets					-	1a (2)		X
	transactions								
• -	ales of assets to a non	•	•			}	1b(1)		X
	urchases of assets fror ental of facilities, equip		, -			-	1 b (2) 1 b (3)		X
	embursement arrange		22612			ŀ	1b (3)		X
, -	oans or loan quarantee						1 b (5)		X
	•		or fundraising solicitations				1 b (6)		Х
c Sharii	ng of facilities, equipme	ent, mailing lists,	other assets, or paid employ	ees .			1c		Х
			mplete the following schedule the reporting foundation. If t v in column (d) the value of t	T					
(a) Line no N/A	(b) Amount involved	(c) Name of no	oncharitable exempt organization	(d)	Description of transfer	s, transactions, and s	haring arran	gement	<u>.s</u>
N/ A		-		 					
				†					
				1					
				 					
				-					
				 					
		 		 					
				 					
2a Is the descri	foundation directly or i	Indirectly affiliated of the Code (other	d with, or related to, one or r r than section 501(c)(3)) or ii	more tax	exempt organizati 527?	ons	Yes	X	No
b If 'Yes	s,' complete the followi	ng schedule				·			
N/A	(a) Name of organization	on	(b) Type of organization	1	(c) D	escription of rela	tionship		
N/A									
									
U der pena	alties of perjury, I declare that I Declaration of preparer (other the	have examined this re-	turn, including accompanying schedule	s and state	ments, and to the best of as any knowledge	f my knowledge and be	elief, it is true	e, correc	t, and
	MARANAL	Jan 1) 1	12	-/x//// >	Juste			
S Signa	ature of office or trustee		·	Date	10.10	Title			
. [Preparer's signature	9 1	1	Date	Chi	eck if (See \$	rer's Identifyi Signature in	ng num the insti	ber rs)
Pre-		~ Jul			7	ployed ► N/A	<u> </u>		
Use	yours if self-	& Company 5 Fort Stre	et, Suite 200		EIN	ı ► N/A		<u> </u>	
Only	address, and Drane					- /on-	1) 265.	_006	ר:

(801) 265-0967

Phone no

Jack & Company 12465 Fort Street, Draper, UT 84020

Firm's name (or yours if self-employed), address, and ZIP code

BAA

2008

Federal Statements

Page 1

KING-SCOTT HERITAGE FOUNDATION, INC

94-2958033

Statement 1 Form 990-PF, Part I, Line 11 Other Income

> (a) Revenue <u>per Books</u> <u>Income</u>

(b) Net Investment

(c) Adjusted <u>Net Income</u>

Rental Income - Noninvestment Property $\frac{\$}{\text{Total}}$

8,200. 8,200.\$

Statement 2 Form 990-PF, Part I, Line 16b **Accounting Fees**

> Expenses per Books

(b) Net Investment Income Net Income

(c) Adjusted

(d) Charitable Purposes

Tax return prep

275. \$ Total \$

(a)

0. \$

<u>0.</u>

Statement 3 Form 990-PF, Part I, Line 23 **Other Expenses**

		(a) Expenses er Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK SERVICE CHARGES	\$	168.			:
EDUCATION		76.			
EQUIPMENT		98.			
FĒES		167.			
FURNISHINGS		46.			
LENDING LIBRARY		982.			
MAINTENANCE		124.			
MISC		961.			
PHOTOGRAPHS		28.			
POSTAGE AND DELIVERY		125.			
SUPPLIES		97.			
	Total 🖺	2,872.	\$ 0.	\$ 0.	\$ 0.

Statement 4 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants

Cash Grants and Allocations

Class of Activity: Donee's Name: Donee's Address:

Relationship of Donee: Organizational Status of Donee: EDUCATIONAL ENRICHMENT

JONATHAN E KING 5087 JERLING CIRCLE HIGHLAND, UT 84003

GRANDCHILDREN

2008 F	ederal Statements		Page 2
KING-SCO	TT HERITAGE FOUNDATION, INC		94-2958033
Statement 4 (continued) Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants			
Amount Given:		\$	6,465.
Class of Activity: Donee's Name: Donee's Address:	FOOD LDS CHURCH MEETING SUPPORT		
Relationship of Donee: Organizational Status of Donee: Amount Given:	SALT LAKE CITY, UT NONE		123.
Class of Activity: Donee's Name: Donee's Address:	MISSIONARY LDS CHURCH DANIEL J HADDOCK 823 E CHELSEA DRIVE		
Relationship of Donee: Organizational Status of Donee: Amount Given:	BOUNTIFUL, UT 84101 GRANDCHILD		4,800.
Class of Activity: Donee's Name: Donee's Address:	SUPPORT BOOKS/MISCELLANEOUS		
Relationship of Donee: Organizational Status of Donee: Amount Given:	SALT LAKE CITY, UT NONE		520.
		Total \$	11,908.

Statement 5 Form 990-PF, Part II, Line 11 Investments - Land, Buildings, and Equipment

Category	 Basis	 Accum. Deprec.	 Book Value	 Fair Market Value
Auto./Transportation Equip. Machinery and Equipment	\$ 15,700. 11,246.	\$ 15,700. 11,246.	\$ 0. 0.	\$ 0. 0.
Total	\$ 26,946.	\$ 26,946.	\$ 0.	\$ 0.

Statement 6
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Name of Substantial Contributor	Address of Substantial Contributor
Larry King	40 NORTH STATE #6C SALT LAKE CITY, UT 84103

Federal Statements

Page 3

KING-SCOTT HERITAGE FOUNDATION, INC

94-2958033

Statement 6 (continued)
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

CAROL HADDOCK

823 E CHELSEA DRIVE BOUNTIFUL, UT 84101

KING ENGINEERING, INC.

2825 EAST CPTTPMWPPD [ARLWAU #500 SALT LAKE CITY, UT 84121

Statement 7 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
JONATHAN E KING 5087 JERLING CIRCLE HIGHLAND, UT 84003	Trustee 15.00	\$ 0.	\$ 0.	\$ 0.
CAROL KING HADDOCK 823 E CHELSEA DRIVE BOUNTIFUL, UT 84101	Trustee 20.00	0.	0.	0.
CHRISTINE N KING 5087 JERLING CIRCLE HIGHLAND, UT 84003	Trustee 20.00	0.	0.	0.
REX C HADDOCK 823 E CHELSEA DRIVE BOUNTIFUL, UT 84101	Trustee 2.00	0.	0.	0.
NEIL D HADDOCK 52 EAST 1535 NORTH OREM, UT 84057	Trustee 2.00	0.	0.	0.
MARGARET ANN KING 40 NORTH STATE #6C SALT LAKE CITY, UT 84103	Director 40.00	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.