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Form **990-PF** 

Department of the Treasury

### **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 2009

Inter	nal Reve	nue Service	Note: The foun	datio	on may be able to use a copy of this return to satisfy state reporting requirements.				<u> </u>		
For	or calendar year 2009, or tax year beginning				, 2009, and ending					, 20	
G	heck a	Il that apply	Initial return	)	Initial return of a former public charity			Fi	ınal retu	irn	
			Amended re	eturi	, <u> </u>	Address	change	Nam	e change		
Use	the IF	Name of fo	oundation						A Employer	Identifi	cation number
	label.	KENT C	AND MARTH	A ]	H DIFIOR	E FA	MILY F	OUNDATI	26-130	9605	
Otl	nerwis	. —	nd street (or P O box nu					Room/suite	B Telephone	numbe	r (see instructions)
	print 7543 SOUTH STONE ROZ						, , , , , , , , , , , , , , , , , , , ,		(801)94		
	r type.	·			01110				<del>                                     </del>		is pending, check here
	See Specific City or town, state, and ZIP code Instructions. Salt Lake City UT				0/101					-	ations, check here
						unto force	- dation		2. Foreign of	rganizatio	ons meeting the 85%
		ype of organiza	_		c)(3) exempt pri			_	E If private fo		nd attach computation
			nexempt charitable tru		<del>-1.1</del>	<del> </del>	te foundatio		terminated	under	section
			assets at end of	J	Accounting met		Cash _	Accrual	507(b)(1)(A		sk nere ▶ [] sin a 60-month
•	ar (fror	m Part II, col. (c		Į.	Other (specif				termination	under	section
▶ \$			286,246		rt I, column (d)	must be	on cash bas	sis )	507(b)(1)(E	3), chec	k nere ▶ [
Pa	rt II A		renue and Expenses ounts in columns (b),		(a) Revenue	and	(b) Netur	vestment	(c) Adjusted	net	(d) Disbursements for charitable
	(0	:). & (d) may no	t necessarily equal th	е	expenses	per	inco		income	1.01	purposes
	ar	mounts in colur	nn (a) (see instructions)		books				·····		(cash basis only)
		attach schedule)	s, grants, etc , received		100	,058			•••		
	_ `	[ ] if the	foundation is <b>not</b> requitach Sch. B	red							
	3 II	_	and temp. cash investmen	nts	1	,227		1,227			
	4 [	Dividends and ii	nterest from securities	, [	1	, 373		1,373			
	5 a (	Gross rents		1				Ī			
RE		Net rental									
	1	ncome or (loss) let gain/(loss) from	n sale of assets not on line	10	-18	,901					
	b	ross sales price fo	or 347 694	ŀ	<del></del>	•			······	<del></del>	
V E		ill assets on line 6a	ome (from Part IV, line 2).	— I				0			
N		vet short-term.								0	
Ü		ncome modifica		-	***************************************					0	
Ε	10 2 0	rnee cales leed	1		<del></del>					······	
	hĺ	tns & allowances	1		7/						
	_ a	pods sold	J MAY & & 20	m	<del>-\$}</del>						
			loss) (attach schedule	<del>3</del> )9	ŽĮ.		<u> </u>				<u> </u>
			attach schedule)	/5=	١٣١						
		otal. Add lines	1 through 11		! 83	,757		2,600		0	<u> </u>
P	13 d	lirectors, trustees,	, etc	•		0					
E			salaries and wages								
R		•	employee benefits	_							
Ť		egal fees (attac	•			140					
į	b A	Accounting fees	(attach schedule) #	2	1	,050	<u> </u>				
N G	c C	Other profession	nal fees (attach schedul	e)							
&	17 1	nterest					ļ				
_	18 T	axes (attach sch	nedule) (see instruction# :	3		112		50	<del></del>		
D	19 [	Depreciation (at	tach sch.) and depletio	n [							
M	20 (	Occupancy		.							
N	21	ravel, conferer	nces, and meetings .			245		245			
E	<b>22</b> F	Printing and put	blications	.							
X		•	(attach schedule). #.	4		882		882			
Р	l		and administrative	- 1	·		<u> </u>				
E N			lines 13 through 23		2	,429	}	1,177		0	0
			ifts, grants paid	_		,200					5,200
E S_	l	_	sements Add lines 24 and	125		,629	<del> </del>	1,177	······································	0	5,200
3		Subtract line 26				<u></u>	<b>-</b>				
	аE	Excess of reve	nue over expenses		76	,128	}				
		ind disbursem Vet investment	ents	· -0-\		<del>:</del>		1,423		· <del> -  -  </del>	* <del>}***********************************</del>
			ICOME (if neg , enter -0-					<del></del>		0	
	, ,,		,								

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

Form **990-PF** (2009)

Do	urt II	Attached schedules and amounts in the description column should be for	Beginning of year	End	of year		
<u> </u>	u t 31	end-of-year amounts only. (See inst.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash non-interest-bearing					
	2	Savings and temporary cash investments	1,550	47,277	47,277		
	3	Accounts receivable ▶					
		Less¹ allowance for doubtful accts. ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accts. ▶					
	5	Grants receivable					
A	6 7	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) Other notes and loans receivable (attach schedule)					
S		Less allowance for doubtful accounts	1				
S	8	Inventories for sale or use		<del></del>			
E T	9	Prepaid expenses and deferred charges			<del>                                     </del>		
s	10a	Investments U.S. and state govt obligations (attach sch)					
		Investments corporate stock (attach schedule) #5.	194,662	129,063	142,262		
	b	Investments corporate stock (attach schedule) #5.	194,002	96,000	96,707		
	11 <sup>C</sup>	Investments — land, buildings, and equipment basis		38,000	30,707		
	12	Investments mortgage loans			<del>-</del>		
	13	Investments other (attach schedule)					
	14	Land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	15	Other assets (describe ►)					
	16	Total assets (to be completed by all filers see the					
		ınstructions. Also, see page 1, item l)	196,212	272,340	286,246		
Ļ	17	Accounts payable and accrued expenses			<b>」</b>		
À	18	Grants payable					
A B I	19	Deferred revenue					
Ĺ	20	Loans from officers, directors, trustees, and other disqualified persons					
†	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶)					
E S	23	Total liabilities (add lines 17 through 22)	0	0			
		Foundations that follow SFAS 117, check here . ▶ X					
_		and complete lines 24 through 26 and lines 30 and 31.					
y F	24	Unrestricted	196,212	272,340			
N	25	Temporarily restricted		<del>-</del>			
D	26	Permanently restricted					
A B A L		Foundations that do not follow SFAS 117, ck. here ▶		· · · · · · · · · · · · · · · · · · ·	1		
S A - L		and complete lines 27 through 31.					
Ā	27						
S N	20	Capital stock, trust principal, or current funds		<del></del>	-		
C P R R S		Paid-in or capital surplus, or land, bldg., and equipment fund					
₹s		Retained earnings, accumulated income, endowment, or other funds	272,340	-			
	30	Total net assets or fund balances (see the instructions)	196,212		$\dashv$		
_	31	Total liabilities and net assets/fund balances (see the inst.)	196,212	272,340			
	rt III	1	<del></del>		- <del></del>		
1		I net assets or fund balances at beginning of year Part II, colum			106 030		
		, , , , , ,		1	196,212		
2		r amount from Part I, line 27a		76,128			
3		er increases not included in line 2 (itemize) ▶		3			
4				<u>4</u>	272,340		
5		reases not included in line 2 (itemize) ▶		5	<u> </u>		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	Part II, column (b), line	30,, 6	272,340		

Part IV Capital Gains a	and Losses for Tax on In	vestment Incon	ne	<del></del>	
* *	e kınd(s) of property sold (e g., re		(b) How acquired	(c) Date acquired	(d) Date sold
	use; or common stock, 200 shs. N	/ILC Co )	P Purchase D Donation	(mo , day, yr )	(mo., day, yr)
1a See attachment	#7				
C					
<u>d</u>			<del>- </del>		
<u>e</u>		<del> </del>	<u> </u>	4) 0	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper		, ,	ın or (loss) (f) mınus (g)
a					
b		-			
C					<del></del>
d				<u> </u>	
Complete ank for seests show	wing gain in column (h) and owne	d by the foundation	on 10/21/60		
Complete only for assets snow		·			ol. (h) gain minus t less than -0-) <b>or</b>
(I) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col.	• • •	, ,·	from col (h))
a					
b					
C			-		
d					
e					
2 Capital gain net income or (ne	et capital loss)	also enter in Part I, li , enter -0- in Part I,	line 7	2	-18,901
, ,	(loss) as defined in sections 1222 e 8, column (c) (see the instruction		7		
_	e 8	•		3	-8,127
	nder Section 4940(e) for		n Net Investo		0,20.
If section 4940(d)(2) applies, leave  Was the foundation liable for the s  If "Yes," the foundation does not o	section 4942 tax on the distributab			od?	Yes X No
	in each column for each year; se	<u>.</u>		intries.	<del></del>
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beg. in)	Adjusted qualifying distribu	utions nonch	Net value of aritable-use assets		stribution ratio ) divided by col (c))
2008	5,1		100,98		0.05118
2007			8,59	8	0.00000
2006					
2005					
2004					
				2	0.05118
_	the 5-year base period divide		-		0 00550
of years the foundation has b	een in existence if less than 5 year	ars.,		3	0.02559
4 Enter the net value of noncha	arıtable-use assets for 2009 from	Part X, line 5		4	180,942
5 Multiply line 4 by line 3				. 5	4,631
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			. 6	14
7 Add lines 5 and 6				7	4,645
, , <del>-</del>	from Part XII, line 4				5,200
If line 8 is equal to or greater instructions	than line 7, check the box in Part	VI, line 1b, and com	plete that part usi	ng a 1% tax rate. S	ee the Part VI

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Pai	t VI Excise Tax Based on Investment Income (Section 4940(a)	), 4940(b), 494	l0(e), or 4948	see the In	structi	ons)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶	and enter "N/	A" on line 1.				
	Date of ruling or determination letter: (attach copy of ruling letter if	f necessary ~- se	e instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, chec	k	<b>&gt;</b>	1			14
	here $\blacktriangleright$ $X$ and enter 1% of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations	s enter 4%					
	of Part I, line 12, col. (b)		_				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only. Others	s enter -0-)	2			0
3	Add lines 1 and 2			3			14_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only. Other	s enter -0-)	4			0
5	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5						14
6	Credits/Payments:						
а	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	31				
b	Exempt foreign organizations tax withheld at source	6b					
C	Tax paid with application for extension of time to file (Form 8868)	6c					
d	Backup withholding erroneously withheld	6d					
7	Total credits and payments. Add lines 6a through 6d			7			31
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2	2220 is attache	d	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		, , ▶	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of	overpald .	. ▶	10			17_
11	Enter amount of line 10 to be Credited to 2010 estimated tax ▶	17	Refunded▶	11			
Pai	t VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or	r local legislati	on or did it partic	pate or		Yes	No
	intervene in any political campaign? ,				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes	(see the instruction	ons for			
	definition)?				1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	nd copies of a	ıny materials pub	lished			
	or distributed by the foundation in connection with the activities.						
C	c Did the foundation file Form 1120-POL for this year?						X
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation ▶ \$ 0 (2) On foundation ma	nagers >	\$	0			
е	Enter the reimbursement (if any) paid by the foundation during the year for politic	cal expenditure	e tax imposed				
	on foundation managers ▶ \$0						
2	Has the foundation engaged in any activities that have not previously been report	ted to the IRS	?		2		X
	If "Yes," attach a detailed description of the activities.						
3	Has the foundation made any changes, not previously reported to the IRS, in its	governing inst	rument, articles d	of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conforme	ed copy of the	changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more duri	ng the year?.		•	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during	the year?			5		X
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) se	atisfied either.					
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no	o mandatory d	irections that				
	conflict with the state law remain in the governing instrument?				6		X
7	Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Ye	es," complete	Part II, col (c), &	Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see	the instructio	ns)				
	▶NONE			<del> </del>	[		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-	-PF to the Atto	rney General (or				
	designate) of each state as required by General Instruction G? If "No," attach exp				8b	ļ	X
9	Is the foundation claiming status as a private operating foundation within the mea				ļ	<u> </u>	
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instru	uctions for Pai	t XIV)? If "Yes," o	complete			
	Part XIV			•	9		X
10	Did any persons become substantial contributors during tax year? If "Yes," attach	n a schedule li	sting their names	1			
	and addresses				10		X

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Par	VII-A Statements Regarding Activities (continued)			
11	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 exemption application?	13	X	
	Website address ►N/A			
14	The books are in care of ▶See attachment #8  Telephone no. ▶			
	Located at ► ZIP+4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 Check here			ightharpoonup
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes 🗓 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes 🗓 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ĺ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			ĺ
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			ĺ
	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 )			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2009?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2009?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement see the instructions)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>▶</b> 20 , 20 , 20 , 20			
3 <b>a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation		,	
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2009 )	3b		Х
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 2009?	4b		Х
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		-PF (2009) KENT C AND MARTHA H						Page 6
Par	VI	I–B Statements Regarding Activ	ities for Which	Form 4720 May Be	Required (continue	ed)		
_		ing the year did the foundation pay or incui						
	(1)	Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	Yes 🛚	No		
	(2)	Influence the outcome of any specific pub				ŀ		
		on, directly or indirectly, any voter registra	tion drive?		∏Yes 🋱	No		
	(3)	Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes 🛚	No		
	(4)	Provide a grant to an organization other th						
	( '/	in section 509(a)(1), (2), or (3), or section		<del>-</del>	Yes 🗓	No		
	(5)	Provide for any purpose other than religion		•	ا بیا			
	(-,	educational purposes, or for the preventio			🗌 Yes 🔯	No		
ь	lf a	ny answer is "Yes" to 5a(1)-(5), did any of t	•					
_	Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)?						5b	X
	-	janizations relying on a current notice regard						
С	_	ne answer is "Yes" to question 5a(4), does to	=		.,,,	<u> </u>		
·		cause it maintained expenditure responsibility			N/A Tyes T	No		
		res," attach the statement required by Regu			, 👝			
6a		the foundation, during the year, receive an						
-		a personal benefit contract?			☐ Yes 🏻	No		
b		the foundation, during the year, pay premit					6b	X
		Yes" to 6b, file Form 8870.	arris, directly of mailed	ay, on a personal benefit	t contract:	-		
72		any time during the tax year, was the foundation	ation a narty to a probi	hited tay shelter transact	tion? Yes X	No		
		es, did the foundation receive any proceeds					7b	x
Pai						aid Fn		
t. di	. *	and Contractors	Directors, Traste	co, i ouridation int	inagers, inging i	u.u	p.o.y	,00,
_	He	t all officers, directors, trustees, foundati	on managers and the	olr compensation (see t	he instructions)			
	LIO	tuil omocio, ancotoro, tractico, roundati		(c) Compensation	(d) Contributions to	(a) E	nonco	account,
		(a) Name and address	(b) Title, and avg. hours per week devoted to position	(If not paid, enter -0-)	employee benefit plan and deferred comp		er allow	
Sec	ء د	ttachment #9	devoted to position		und deletted comp	1		
		,,,						
		mpensation of five highest-paid employe	es (other than those	Included on line 1 S	ee the instructions)			
_		one, enter "NONE."	es (outer man mose	moladed on mile 1				
		,	(b) Title, and avg.		(d) Contributions to			
(a	) Na	ame and address of each employee paid	hours per week	(c) Compensation	employee benefit	1, ,	•	account,
		more than \$50,000	devoted to position	(-,	plans and deferred compensation	oth	er allow	ances
10N	ΙĒ							
	-							
Total	DU	mber of other employees paid over \$50,000	L	<del>                                     </del>	<u></u>		<b></b>	0
JVA		<del></del>	ms (Software Only) – 2009	TW		Form		F (2009)

·		
	26-1309605	Page 7
Part VIII Information About Officers, Directors, Trustees, Fo	oundation Managers, High	ly Paid Employees,
and Contractors (continued)		······································
3 Five highest-paid independent contractors for professional services (see t	he 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	<u></u>	<u> ▶l</u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta of organizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1		
2		
3		
4		
m ov m. Cummon, of Dunguery Deleted Investments /		<u> </u>
Part IX-B Summary of Program-Related Investments (see the		Amount
Describe the two largest program-related investments made by the foundation dur	ring the tax year on lines 1 and 2.	Amount
1		

Total. Add lines 1 through 3

JVA 09 990PF7 TWF

2

3

TWF 33165

All other program-related investments. See the instructions.

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▶

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign found see the instructions.)	lations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes:		
2	Average monthly fair market value of securities	1a	179,757
b	Average of monthly cash balances	1b	3,940
C	Fair market value of all other assets (see the instructions)	1c	3,710
_	Total (add lines 1a, b, and c)	1d	183,697
d	Reduction claimed for blockage or other factors reported on lines 1a and	"	103,037
е	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
2	·	3	183,697
3	Subtract line 2 from line 1d		163,697
4		] ,	2 755
_	the instructions)	4	2,755
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	180,942
6	Minimum Investment return. Enter 5% of line 5	6	9,047
Pa	Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here  and do not complete this part.)	T . T	0.047
1	Minimum investment return from Part X, line 6	1	9,047
2a	Tax on investment income for 2009 from Part VI, line 5	-	
ь	Income tax for 2009. (This does not include the tax from Part VI.)	4 .	
C	Add lines 2a and 2b	2c	14
3	Distributable amount before adjustments. Subtract line 2c from line 1,	3	9,033
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,033
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	9,033
Da	t XII Qualifying Distributions (see the instructions)		
- 44			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	5,200
b	Program-related investments total from Part IX-B	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
ь	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	5,200
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 the instructions)	5	14
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,186
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t	he foundati	
	qualifies for the section 4940(e) reduction of tax in those years.		
JVA	09 990PF8 TWF 33166 Copyright Forms (Software Only) – 2009 TW	For	m <b>990-PF</b> (2009
•••	00 000110 :::: 55100 00p/ng/ii: 51100 1110		(

Par	t XIII   Undistributed income (see	the instructions)		· · · · · · · · · · · · · · · · · · ·	
-		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
	line 7				9,033
2	Undistributed income, if any, as of the end of 2009				'
а	Enter amount for 2008 only				
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2009				
	From 2004				
	From 2005				
	From 2006				
	From 2007				
	From 2008	_			
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2009 from Part XII,				
	line 4 ▶ \$ 5,200				
а	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required see the instructions)				
C	Treated as distributions out of corpus				
	(Election required see the instructions)				
d	Applied to 2009 distributable amount				
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2009				
•	, , , ,				
	(If an amount appears in column (d), the same				
_	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	Indicated below:				
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount see the instructions				
e	Undistributed income for 2008 Subtract				
	line 4a from line 2a. Taxable amount				
	see the instructions				
	Undistributed income for 2009 Subtract				
1	lines 4d and 5 from line 1. This amount				
					0 027
_	must be distributed in 2010				9,033
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed				
	by section 170(b)(1)(F) or 4942(g)(3) (see				
	the instructions)				
8	Excess distributions carryover from 2004				
	not applied on line 5 or line 7 (see the				
	instructions)				
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
	Excess from 2005				
	Excess from 2006				
	Excess from 2007				
	Excess from 2008				
е	Excess from 2009		<u> </u>	L	<u> </u>

Par	t XIV Private Operating Found	lations (see instru	ctions and Part VII-A	A, question 9)		<del></del>
1a	If the foundation has received a ruling or			-	· · · · · · · · · · · · · · · · · ·	
	foundation, and the ruling is effective for	•	_	<u> </u>	<del></del>	/A
b	Check box to indicate whether the found	ation is a private op	erating foundation d	escribed in section	4942(J)(3) or	4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2009	<b>(b)</b> 2008	(c) 2007	(d) 2006	(5) 152.
	year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct exempt act.					
				-	<del></del>	
е	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.					
а	"Assets" alternative test enter					
	(1) Value of all assets			<del></del>		
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i) "Endowment" alternative test enter					
b	2/3 of min. investment return shown in Part X, line 6 for each year listed,					
С	"Support" alternative test enter:					
	(1) 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					<del> </del>
	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					<u> </u>
Par	Supplementary Informat			the foundation	n had \$5,000 or	more in assets
	at any time during the y		instructions.)			
1	Information Regarding Foundation Ma	-	45 00/ -445- 4			
а	List any managers of the foundation who				eceived by the found	ation before the
	close of any tax year (but only if they have	e contributed more	than \$5,000). (500 s	ection 507(a)(2).)		
	See attachment # 10  List any managers of the foundation who	OWN 10% or more	of the stock of a corr	oration (or an ocur	ally large portion of the	ne ownership
b	of a partnership or other entity) of which				any laige portion of th	io ownership
	None	Iouriduiori ilas	= 1070 or grouter little			
2	Information Regarding Contribution, G	rant, Gift, Loan, So	cholarship, etc., Pro	grams:		- · · · · · · · · · · · · · · · · · · ·
-	Check here If the foundation only		-	-	s and does not acce	pt unsolicited
	requests for funds. If the foundation mak					
	complete items 2a, b, c, and d		`	•	J	
а	The name, address, and telephone num	ber of the person to	whom applications	should be addresse	ed:	
	•	•	• •			
b	The form in which applications should be	submitted and info	rmation and materia	ls they should inclu	de.	
С	Any submission deadlines.				<del></del>	
				to Kalaba tara 1 - 2		
d	Any restrictions or limitations on awards,	such as by geograp	onical areas, charitab	ie tields, kinds of in	istitutions, or other fa	ctors.

Page 10

Form 990-PF (2009) KENT C AND MARTHA H DIFIOR 26-1309605 Part XV Supplementary Information (continued)

Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount					
	or substantial contributor	recipient							
Name and address (home or business)  a Paid during the year  See attachment #11	any foundation manager or substantial contributor	recipient	contribution						
Totalb Approved for future payment			▶ 3a	5,200					
Total			▶ 3b						

Form 990-PF (2009) Part XVI-A Analysis of Income-Producing Activities Enter gross amounts unless otherwise indicated. Unrelated business income Excluded by section 512, 513, or 514 (e) Related or exempt (b) (c) (d) (a) function income Business Amount Excl. Amount (See the instructions) code code 1 Program service revenue g Fees & contracts from government agencies 2 Membership dues and assessments 1,227 3 Interest on savings and temporary cash investments . . 4 Dividends and interest from securities ..... 1,373 5 Net rental income or (loss) from real estate: a Debt-financed property . . b Not debt-financed property 6 Net rental income or (loss) from personal property . . . . -18,901 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 . . 11 Other revenue a 12 Subtotal. Add columns (b), (d), and (e) -16,301 13 Total. Add line 12, columns (b), (d), and (e). . . . . . . . -16,301 13 (See worksheet in line 13 instructions to verify calculations.) Part XVI-B | Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the Line No. accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.) ♥

Pŧ	rt XVI	Information F Exempt Orga	•	ransfers To and 1	Fransactions and	d Relationships With I	Nonchari	table	
1	Did th			lage in any of the follow	ving with any other or	ganization described in section	on	Yes	No
•		_				to political organizations?		1	
9		•		noncharitable exempt		, to pointain organizations			
•	(1) C						, 1a(1)		X
							1a(2)	+	X
	• •	other assets					14(2)	-	1
E.		transactions.	abaritable aven	ent organization			15/1)	1	X
	:.: _			ipt organization				<del> </del>	X
	• •			le exempt organization			1b(2)	+	$\frac{X}{X}$
	• •			assets			1b(3)	+	X
	• •	Reimbursement arrange					T	+	X
	• •	oans or loan guarante					1b(5)	+	X
	• •		•	or fundraising solicitat			1b(6)	-	X
						should always show the fair			
	or sha	aring arrangement, sho	w ın column (d)	the value of the goods	s, other assets, or sen				
(a) ı	ine no	(b) Amount involved	(c) Name of no	oncharitable exempt or	ganization (d) Descrip	otion of transfers, transactions, and	i sharing arrar	gement	5
		•							
	sectio	•	other than section	ed with, or related to, or on 501(c)(3)) or in secti	5070	ot organizations described in	\[	es X	No
		(a) Name of organiza	tion	(b) Type of o	rganization	(c) Description of	relationship	<u> </u>	
	<b>\</b>	Martha	R. 14.	ned this return, including ac ther than taxpayer or fiduci um, ph Y l	7	od statements, and to the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of mation of which preparer has any known at the best of th			
Ġ	<b>y</b> Sigi	nature of officer or trus	iee	<del></del>	Date	· · · · · · · · · · · · · · · · · · ·	arer's ident	ifund	
N	Dale		,	1	Date	Check if	arers ident ber (see Si		e in
H	Pald Pre- par-	Preparer's signature	(WOTES )	Tynu	5/12/10	_ _seli=elfiployeu	nstructions)		- 111
R	er's Use	Firm's name (or your	LASER	SYMES & LI	SONBEE CPAS	5 PC EIN ▶			
-	Only	if self-employed),	50 WE	ST 300 SOUT	H SUITE 90	Phone no.		-	
		address, and ZIP cod			UT 84101	(801)364-	8441		

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

**Employer Identification number** 

26-1309605 KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Form 990-PF, to certify that it does not meet the filing regulrements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)KENT C AND MARTHA H DIFIOR 26-1 Page 1 of of Part I Name of organization Employer Identification number

KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION

26-1309605

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	Martha H Difiore  7543 South Stone Road  Salt Lake City UT 84121	\$100,058	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009) KENT C AND MARTHA H DIFIOR 26-1 Page 1 of 1 of Part II

Name of organization

Employer Identification number

KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1 <u>S</u>	ecurities	\$ 100,058	12-21-2009
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   _		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
		<b>\$</b>	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   -		<b>\$</b>	
a <u>) N</u> o. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received

#### SCHEDULE OF LEGAL FEES

Attachment 1: page 1 - 990-PF Page 1, Part I, Line 16a Open to Public For calendar year 2009, or tax period beginning , and ending Inspection **Employer Identification Number** Name of Organization KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605 Net Investment Adjusted Disbursements for Legal Description **Amount** Charity Net Income Income Ray Quinney & Nebeker 140 Total 140

# SCHEDULE OF ACCOUNTING FEES

Attachment 2: page 1 - 990-	PF Page 1, Pa	art <u>I,</u> Line	16b	
Open to Public			ending	
Inspection For calendar year 2009, or tax polynome of Organization	eriod beginning	, and e		entification Number
KENT C AND MARTHA H DIFIORE	FAMILY FOUN	DATION	26-1309	605
Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Laser Symes and Lisonbee	1,050			
•				
			•	
1				
· · · · · · · · · · · · · · · · · · ·				
Total	1,050			09 FOPEGR2

### **SCHEDULE OF TAXES PAID**

Attachment 3: page 1 - 990-	PF Page 1,	Part I, Line	18	
Open to Public Inspection For calendar year 2009, or tax p	eriod healanina	, and e	endina	
Inspection For calendar year 2009, or tax p	eriod beginning	, and e		entification Number
KENT C AND MARTHA H DIFIORE	FAMILY FOUN	DATION	26-1309	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Foriegn income taxes	50	50		
Excise tax on investment income	62			
THEOME	62			
			-	-
Total	112	50		D9 EOPEGR78

### **OTHER EXPENSES SCHEDULE**

Open to Public	1					
Inspection	For calendar yea	r 2009, or tax p	eriod beginning	, and e		
ame of Organiza						entification Number
		DIFIORE	FAMILY FOUN	DATION	26-1309	605
De	escription of Activity		Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements fo Charity
nvestmen	t Expenses		882	882		
						I

#### SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

Attachment 5: page 1 - 990-PF Page 2, Part II, Line 10b Open to Public For calendar year 2009, or tax period beginning . and ending Inspection **Employer Identification Number** Name of Organization 26-1309605 KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION FMV at Book Value Fair Market Value Description of Property Cost Year End Blackrock Global Allocation 21,004 21,145 Dodge & Cox FDS International Stock Fund 15,350 15,698 Europacific Growth Fund 15,440 15,693 Fidelity Advisor Midcap II 7,186 8,567 Fund Growth Fund America 16,682 21,285 Ivy FDS Inc Asset Stategy 21,004 21,493 Janus Invt FD Perkins Midcap Value Fund 6,320 8,589 Keeley Funds Inc Small Cap Value Fund 5,159 4,262 T Rowe Price New Horizons 4,293 Fund 2,884 Vanguard/Windsor Fund Inc 18,034 21,237

129,063

Total

# SCHEDULE OF INVESTMENTS - CORPORATE BONDS

For calendar year 2009, or tax period beginning   and ending   and ending   time of Originalization   Employer Identification Number   ENT C AND MARTHA H DIFFORE FAMILY FOUNDATION   26-13.096.05   Employer Identification Number   26-13.096.05   Employer Identification	Attachment 6: page 1 - 990-PF Page 2, I	art II	, Line	10c	
Description of Property  Cost  PAN at Vear End  Book Value  Fair Market Value  Regular Service	Open to Public Inspection For calendar year 2009, or tax period beginning		, and end		•
be Bank of Union allie Mae Bank	Name of Organization KENT C AND MARTHA H DIFIORE FAMILY FOUR	IDATION	1		
he Bank of Union allie Mae Bank 48,000 48,61	Description of Property	Cost	1	Book Value	Fair Market Value
Total 96 000 96 70	The Bank of Union Sallie Mae Bank	Cost	1	48,000	Fair Market Value 48,096 48,611
Total 96 000 96 70					
			Total	96,000	96,707

# PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		re 1 - 990-PF Page	3, Part IV	, line 1		
•	n to Public					
		r year 2009 or tax period beginning		, and endl	<del></del>	
	of Organization	II DIETODE EMILY		•	26-130960	fication Number
KEN		H DIFIORE FAMILY			(c) Date acquired	(d) Date sold
		e the kind(s) of property sold (e.g., re		P Purchase D Donation	(mo , day, yr )	1 ' '
<del>-</del>	Bond Fund of A	rehouse; or common stock, 200 shs.	IVILC Co.)	D Donation P		(mo., day, yr) 01-29-2009
1 2	Chevron	merica		D	(	12-21-2009
	Exelon			D D	1	01-29-2009
	Fidelity Advis	or		P		12-21-2009
5	General Electr			D	1	01-29-2009
6	General Electr			D D		12-21-2009
	Goldman Sachs			P		04-29-2009
	Pimco FDS	110		P		01-29-2009
	PPL Corp			D		12-21-2009
		lue Chip Growth Fu	hd	P		01-29-2009
	Vanguard Winds	<b>-</b>	110	P		12-21-2009
	Federated Mone			P		02-10-2009
	Bond Fund of A			P		01-29-2009
	Goldman Sachs			P		01-29-2009
	Janus Advisor			P		01-29-2009
10	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or oth	<del></del>	(h) Gain o	<del></del>
	(e) Gloss sales plice	(or allowable)	plus expens			) minus (g)
1	13,586	(or anowable)	pido experio	16,536	(o) pido (i	-2,950
2	43,472			43,556		-84
3	37,986			35,771		2,215
4	3,635		!	4,354		-719
5	51,820			63,255		-11,435
6	17,337			17,289		48
7	2,900			2,900		40
8	12,589			13,331		-742
9	32,753			32,730		23
10	6,355			11,220		-4,865
11	5,251			6,749		-1,498
12	97,010			97,010		1,150
13	1,079			1,177		- 98
14				2,229		50
15	2,229			5,006		-25
13	Complete only for accets of	l howing gain in column (h) and owned	d by the foundation		(I) Gains (Col. (	
	(i) F.M.V as of 12/31/69	(i) Adjusted basis	(k) Excess if			less than -0-) <b>or</b>
	(1) F.W.V as OI 12/31/09	as of 12/31/69	over col. (J	'''	• •	om col (h))
1		25 01 12/51/05	Over coi. (	), 11 WILL	200000 (110	-2,950
2				ŀ		-2,950
3						2,215
						-719
4 5						-11,435
6						48
7						40
8						-742
<u> </u>						23
9 10	1					-4,865
11						-1,498
12						-1,430
13						-98
$\frac{13}{14}$	1					- 30
						-25
<u>15</u>	1		l		<del></del>	-45

### PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		e 2 - 990-PF Page	3, Part IV	V, line 1		
•	n to Public ection For calendar	r year 2009 or tax period beginnli	na	, and ending	•	
	e of Organization	year 2000 or aix period beginning	···9	, una criaing		Ification Number
		H DIFIORE FAMILY	FOUNDATION	N	26-130960	5
	1	e the kind(s) of property sold (e.g.,		(b) How acquired	, ,	(d) Date sold
		ehouse, or common stock, 200 sh	s MLC Co.)	P Purchase D Donation	(mo , day, yr.)	(mo , day, yr )
16	Janus Invt FD					12-21-2009 01-29-2009
17 18	Pimco FDS PAC	ew Horizons Fund				12-21-2009
19		lue Chip Growth F	und			01-29-2009
20	General Electr		<b></b>			12-21-2009
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or oth	1	(h) Gain o	or (loss)
16	4,508	, , ,	, , , , , , , , , , , , , , , , , , , ,	3,328		1,180
17	2,016			2,029		-13
18	101			69		32
19 20	1,585 6,501			1,573 6,483		12 18
	Complete only for assets sh	nowing gain in column (h) and owr	ned by the foundation	on 12/31/69	(I) Gains (Col (	
	(i) F.M.V. as of 12/31/69	(J) Adjusted basis	(k) Excess if		• •	less than -0-) or
16		as of 12/31/69	over col. (	j), if any	Losses (fro	om col (h)) 1,180
17						-13
18						32
19						12
20						18

# **BOOKS ARE IN CARE OF**

Atta	chment	8 -	990-	PF Pa	ge 5,	Part	VII-Z	A, Line	14	<del></del>
Open t	o Public									
Inspec	tion	For ca	lendar yea	ır 2009, o	r tax perl	od beginni	ng		, and ending	
	f Organizati C AND		тна н	DIFI	ORE I	AMILY	FOUNI	DATION		Employer Identification Number 26-1309605
Part VII-	-A - Line 14									
Individu or Busines								MARTHA	HUMPHREY	7
Street A	ddress				• • • • • • • • • • • • • • • • • • • •			SAME		
US Ad	dress									
	Zip code or Address			_	City			-	Sta	tte
	City								<del> </del>	
	Province or	State								
	Country						,			
	Postal code			<i></i>						·····
	Phone Num	ber .								
	Fax Number									· · · · ·

### **CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

Attachment 9: page 1 - 990-PF Page 6, Part VIII Open to Public , and ending Inspection For calendar year 2009, or tax period beginning **Employer Identification Number** Name of Organization KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605 (E) Expense Account (C) Compensation (If (D) Cont. to Employee (A) Name and Address (B) Title and Average Ben. Plans & Def Comp Hrs. per Week not paid, enter 0) & Other Allowances Kent C Difiore Chair of the 7543 Stone Road Board Salt Lake City, UT 84121 0.00 0 0 0 Martha H Difiore 7543 Stone Road Secretary-Tre Salt Lake City, UT 84121 0 0.00 0 Caroline Difiore Director 7543 Stone Road 0.00 Salt Lake City, UT 84121 0 0 Cristina Difiore Director 0.00 7543 Stone Road Salt Lake City, UT 84121 0 0 Michael Bearden Member 1244 East 600 South 0.00 Salt Lake City, UT 84102 0 0

### INFORMATION REGARDING FOUNDATION MANAGERS

Attac	chπ	ent	10:	pag	де	1 -	990-	-PF	Page	10,	Part	XV,	line	1a				
Open to	Pub	lic																
Inspecto	on		For calendar year 2009, or tax period beginning,										, and ending					_
Name of KENT				ГНА	Н	DIF:	IORE	FAM	ILY	FOUN	DATIO	N			nployer Id -1309		on Number	r
									C	ontributir	ng Manage	er						
Marth	na	Dif	iore	-														

#### GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 11: page 1 990-PF Page 11, Part XV Line 3a Open to Pu Inspection For calendar year 2009, or tax period beginning , and ending **Employer Identification Number** Name of Organization 26-1309605 KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION If recipient is an individual, Foundation Purpose of grant or Recipient show any relationship to Amount status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor Plan B Theatre None Unrestricted 138 West 300 South Sectio 501(c) 1,000 Salt Lake City UT 84101 Crossroads Urban Center None Unrestricted Sectio 347 South 400 East Salt Lake City UT 84111 501(c) 4,200