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

OMB No 1545-0052

		nue Service	Note. The foundation may be able	to use a copy of this re	turn to satisfy s	tate reporting	requirements	
For c	alend	ar year 2009, or	tax year beginning , a	and ending		<del></del> ,	_	
G C	heck a	ill that apply	Initial return Initial re	tum of a former pub	lic chanty		Final return	
			Amended return Add	ress change	Nam	e change		
la	the IR	W. MAC	CK & JULIA S. WATKINS	S FOUNDATI		45	loyer identification num -6144344  bhone number (see page 1	·
	erwise rint	· — —	street (or P O box number if mail is not delivere	d to street address)	Room/suite		1-451-9500	o or the mstructions)
	type.		SHEPARD LANE	d to street address)	#103		mption application is pend	ling check here
	specif	. —	state, and ZIP code		111 200	7	preign organizations, chec	
	uction	011, 01 101111, 0		84025-3845	5	1		
н с	heck t		on X Section 501(c)(3) exempt private				oreign organizations meeti 5% test, check here and at	•
				le private foundation	ı	E If priv	vate foundation status was	terminated under
		ket value of all as			ccrual		on 507(b)(1)(A), check her	
		from Part II, col (	, <u> </u>			F If the	foundation is in a 60-mon	th termination
	e 16) I		674,425 (Part I, column (d) must	be on cash basis )			r section 507(b)(1)(B), che	. 1
	rt I		Revenue and Expenses (The	(a) Revenue and				(d) Disbursements
		-	olumns (b), (c), and (d) may not necessarily equal	expenses per	1 ' '	nvestment	(c) Adjusted net	for charitable
		the amounts in colum	nn (a) (see page 11 of the instructions))	books	l in	come	ıncome	purposes (cash basis only)
	1	Contributions, gifts	, grants, etc , received (attach schedule)	88	10			
	2		the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savir	ngs and temporary cash investments					
	4		nterest from securities	19,48	19	19,489	19,489	
	5a	Gross rents						
a	b	Net rental incom	ne or (loss)					
2	6a	Net gain or (loss) from	sale of assets not on line 10 STMT 1	-284,58	30			
Revenue	b	Gross sales price for a	dl assets on line 6a 3, 463, 407					
Re	7	Capital gain net	income (from Part IV, line 2)			0		
	8	Net short-term of	capital gain				0	
	9	Income modifica	ations					
	10a	Gross sales less re	eturns & allowances					
	b	Less Cost of go	oods sold					
	С	Gross profit or (	loss) (attach schedule)					
	11	Other income (a	attach schedule)					·
	12	Total. Add lines	1 through 11	-264,21	.1	19,489	19,489	
S	13		of officers, directors, trustees, etc.	88	30			
nses	14	Other employee	salaries and MagesEIVED					
en en	15	•	employe <del>e benefits</del>					
Exper	16a	Legal fees (atta	ch schedule) UG 3 0 2010					
ē	b	_	s (attach schedute)					<del></del>
⋛	С		fees (attach schedule) STMT 2	22,49	99	17,499		5,000
tra	17	Interest	OGDEN, UT		-			
inistrative I	18		e) (see page 14 of the instructions)		-			
Ē	19		ch schedule) and depletion					
Add	20	Occupancy		<u> </u>				
ğ	21		nces, and meetings				<u> </u>	
ā	22	Printing and put					<u> </u>	
ng	23	Other expenses (att. s	•	<u> </u>	+			<del> </del>
Operating and Adm	24	_	and administrative expenses.	02.25	, ,	17 400		E 000
ĕ		Add lines 13 thr	_	23,37		17,499		5,000 32,220
ŏ	25	Contributions, g		32,90		17 400	0	
	26		and disbursements. Add lines 24 and 25	56,28	<del>'</del>	17,499	<u> </u>	31,220
	27	Subtract line 26		-220 46				
	а		ue over expenses and disbursements	-320,49	70	1 000	1	
	b		t income (if negative, enter -0-)	<u> </u>		1,990	19,489	
		Adjusted net in	come (if negative, enter -0-)	L			1 17,489	000 DE

Form 990-PF (2009) W. MACK & JULIA S. WATKINS FOUNDATI 45-6144344

1	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f year
-		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .			<del></del>
ı	2	Savings and temporary cash investments	241,345	294,503	294,503
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶	-		
	4	Pledges receivable ▶		-	
ŀ		Less: allowance for doubtful accounts ▶ .			<del> </del>
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the			
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
ا		Less allowance for doubtful accounts ▶			
Assets	8	Inventones for sale or use			
SS	9	Prepaid expenses and deferred charges			
٩	10a	Investments—U.S. and state government obligations (attach schedule)	1 000 010	1 400 000	1 272 222
	b	Investments—corporate stock (attach schedule) SEE STMT 3	1,802,012	1,428,330	1,379,922
	C	Investments—corporate bonds (attach schedule)		<del></del>	
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
	45	Less accumulated depreciation (attach sch )			
	15 16	Other assets (describe ► )  Total assets (to be completed by all filers—see the			
	10	Instructions Also, see page 1, item I)	2,043,357	1,722,833	1,674,425
$\dashv$	17	Accounts payable and accrued expenses	2,043,337	1,722,033	1,074,423
	18	Grants payable			
<u>ie</u>	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
<b>Liabilities</b>	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0	0	
٦		Foundations that follow SFAS 117, check here ▶			
S		and complete lines 24 through 26 and lines 30 and 31.			
nces	24	Unrestricted			
ala	25	Temporarily restricted			
<b>Net Assets or Fund Balar</b>	26	Permanently restricted			
밉		Foundations that do not follow SFAS 117, check here ▶ X			
굆		and complete lines 27 through 31.			
히	27	Capital stock, trust principal, or current funds			
ş	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
šse	29	Retained earnings, accumulated income, endowment, or other funds	2,043,357	1,722,833	
۲	30	Total net assets or fund balances (see page 17 of the			
ē		instructions)	2,043,357	1,722,833	
	31	Total liabilities and net assets/fund balances (see page 17			
ᆛ	<b>15</b>	of the instructions)	2,043,357	1,722,833	
	Part I		of agency with	<del></del>	<del></del>
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must year figure reported on processor return)	si agree with		2 042 257
•		of-year figure reported on prior year's return)		1	2,043,357
		amount from Part I, line 27a	•	2	-320,498
		r increases not included in line 2 (itemize)		3	1,722,859
		ines 1, 2, and 3 eases not included in line 2 (itemize) ► SEE STATEMENT 4		5	26
		net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (I	n) line 30	. 6	1,722,833
	, otal	The costs of faire sendings at end of year time 4 millus line 37-r art ii, column (i	o,, inte 50	0	Form 990-PF (2009)

Form 990-PF (2009)	W.	MACK	&	JULIA	S.	WATKINS	FOUNDATI	45-6144344

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income			
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acq	
1a N/A					
b					
С				·	
<u>d</u>				<del></del>	
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		(h) Gain or (loss) ) plus (f) minus (g)
<u>a</u>					
_ <u>b</u>					
<u>c</u>					<del></del>
Complete only for assets shown	g gain in column (h) and owned by the fo	undation on 12/31	1/60		
Complete only for assets showing					ns (Col. (h) gain minus but not less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	, ,	ess of col (i) ol (j), if any		sses (from col (h))
b					
c					
d					
e					
2 Capital gain net income or (net c	2				
3 Net short-term capital gain or (lo					
If gain, also enter in Part I, line 8					
If (loss), enter -0- in Part I, line 8		´ <b>_</b>		3	
Part V Qualification U	nder Section 4940(e) for Reduc	ed Tax on Ne	t Investment Inco	me	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec	e foundations subject to the section 4940 his part blank. Ition 4942 tax on the distributable amoun filify under section 4940(e). Do not compli	t of any year in the		es 🗓 No	
<del></del>					
	each column for each year, see page 18	of the instructions	before making any en	tries	(4)
(a) Base penod years	(b) Adjusted qualifying distribution	ne Net valu	(с) ie of nonchaпtable-use ass	ate	(d) Distribution ratio
Calendar year (or tax year beginning	, , , ,			1 (0	col (b) divided by col (c))
2008		, 997 , 054	2,244,3 3,208,6	527	0.036984 0.038663
2007		,310	3,169,		0.03868
2006		,800	2,973,		0.05575
2005 2004		,480	2,840,8		0.05402
		, 100	2,010,		0.03402
2 Total of line 1, column (d)	5-year base period—divide the total on li		_	2	0.23411
•	nas been in existence if less than 5 years			3	0.04682
4 Enter the net value of nonchanta	ble-use assets for 2009 from Part X, line	5		4	1,544,51
5 Multiply line 4 by line 3				5	72,31
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	20
7 Add lines 5 and 6				7	72,33
8 Enter qualifying distributions from				8	37,220
If line 8 is equal to or greater that Part VI instructions on page 18	n line 7, check the box in Part VI, line 1b	, and complete tha	at part using a 1% tax r	ate See the	

	990-PF (2009) W. MACK & JULIA S. WATKINS FOUNDATI 45-6144344			Pa	age <b>4</b>
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instruc	tions)			
-1a	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 letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				40
	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, col. (b)				_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0
3	Add lines 1 and 2				40
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				40
6	Credits/Payments				
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 131				
þ	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments. Add lines 6a through 6d				<u> 131</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				91
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 91 Refunded ▶ 11				
Pa	rt VII-A Statements Regarding Activities			-	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?	l	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities	l			
C	Did the foundation file Form 1120-POL for this year?	Į.	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers  \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	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 instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	L	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	I/A [	4b		
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) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	Ì			
	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 year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				
	instructions) ▶ UT				
b	If 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 General Instruction G? If "No," attach explanation	. [	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page	[			
	27)? If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	Ī			
	names and addresses STMT 5		10		X

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	art 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				v
40	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		11		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		40		х
40	August 17, 2008?  Did the foundation comply with the public increases requirements for its applied setume and examption applied to 2.		12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   N/A		13		
14	The books are in care of <b>W. MACK WATKINS</b> Telephone no.	■ 801-4	51 -	950	n
14	722 WEST SHEPARD LANE #103	<b>7</b> 001 4		<i>3</i> 30	•
	Located at ► FARMINGTON, UT  ZIP+4	▶ 84025	5		
15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here	0402			▶ □
13	and enter the amount of tax-exempt interest received or accrued during the year	15			
p,	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u></u>			
	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):			103	110
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	===			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	, 21 140			
	the benefit or use of a disqualified person)?	X No			
		, 21 110			
	(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.)	X No			
	• • • • • • • • • • • • • • • • • • • •	, A NO			
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N/A	4.		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	1b		
	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				<b>.</b>
_	were not corrected before the first day of the tax year beginning in 2009?		1c		X
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	X No			
	6e, Part XIII) for tax year(s) beginning before 2009?	X No			
	If "Yes," list the years > 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	NT / 73			•
	all years listed, answer "No" and attach statement—see page 20 of the instructions.)	N/A	2b		<u> </u>
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				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	₩			
	at any time during the year?	X No			l
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 penod? (Use Schedule C, Form 4720, to determine if the	<i>!-</i>		1	1
	foundation had excess business holdings in 2009.)	N/A	3b	<u> </u>	<u></u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	ļ	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b	<u> </u>	X
		Fo	om <b>99</b>	0-PF	(2009)

orm	990-PF (2009) W. MACK & J	<u>ULIA S. WATKINS FO</u>	JNDATI 45-6	144344			Pa	age <b>6</b>
Pa	rt VII-B Statements Regard	ding Activities for Which Form	n 4720 May Be R	Required (conf	linued)			
5a	During the year did the foundation pay	or incur any amount to		_				
	(1) Carry on propaganda, or otherwise	attempt to influence legislation (section	n 4945(e))?	\	res 🗓 No			
	(2) Influence the outcome of any spec	ific public election (see section 4955),	or to carry on,	_	_			
	directly or indirectly, any voter regi	stration drive?		ן ∐	res 🔀 No			
	(3) Provide a grant to an individual for	travel, study, or other similar purposes	32	. ∐∖	res 🗓 No			
	(4) Provide a grant to an organization	other than a charitable, etc., organizati	on described in		_	.		
	section 509(a)(1), (2), or (3), or sec	ction 4940(d)(2)? (see page 22 of the ii	nstructions)	\ <b>_</b> \	res 🔀 No			
	(5) Provide for any purpose other than	religious, charitable, scientific, literary	, or educational					
	purposes, or for the prevention of o	cruelty to children or animals?		\ <b>_</b> \	res 🗓 No	. 1		
b	If any answer is "Yes" to 5a(1)-(5), did	any of the transactions fail to qualify u	nder the exceptions d	escnbed in	4-			
	Regulations section 53 4945 or in a cu			e instructions)?	_N/A	5b		
	Organizations relying on a current notice	• •			▶□			
С	If the answer is "Yes" to question 5a(4		from the tax	/- D				
	because it maintained expenditure res			N/A 📙	res 🗌 No			
	If "Yes," attach the statement required							
6a	Did the foundation, during the year, red	ceive any funds, directly or indirectly, to	pay premiums	<u> </u>	, <del>[</del>			
	on a personal benefit contract?			. —	res X No	_	-	v
b	Did the foundation, during the year, pa	y premiums, directly or indirectly, on a	personal benefit conti	ract?		6b		<u>X</u>
<b>-</b> .	If "Yes" to 6b, file Form 8870	formulation a matrix of the first term		┌ .	,, <del>v</del>		1	
	At any time during the tax year, was th	_	res X No	<del></del>	-			
	If yes, did the foundation receive any p	. =			N/A	7b		—
Fe	et V掛 Information About C and Contractors	Officers, Directors, Trustees,	roundation wan	agers, mignity	raiu Employe	: <del>e</del> 5,		
1 1	ist all officers, directors, trustees, fou	Indation managers and their comper	estion (see page 22	of the instruction				—
•	ist an officers, directors, trustees, for	managers and their comper			(d) Contributions to			—
	(a) Name an	d address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		ense ac	
	(a) Name an	d ddd.000	devoted to position	-0-)	plans and deferred compensation	other allowances		
w	MACK WATKINS	FARMINGTON	TRUSTEE	<del></del>				
	2 W. SHEPARD LANE #103	UT 84025	1.00	440	۰ ا			0
	LIA S. WATKINS	FARMINGTON	TRUSTEE	110	· ·			<u>_</u>
	2 W. SHEPARD LANE #103	UT 84025	1.00	440	۰ ا			0
					_			
		·						
2	Compensation of five highest-paid e	mployees (other than those included	on line 1—see page	23 of the instruc	tions).			
	If none, enter "NONE."	·						
			(b) Title, and average		(d) Contributions to			
	(a) Name and address of each em	ployee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		ense ac allowan	
			devoted to position		compensation			
NC	NE							
	· · · · · · · · · · · · · · · · · · ·							
						<u> </u>		
-						₩		
						<del> </del>		
	I work ou of ather areal as a second of	TEO 000	L	<u> </u>	L	<u> </u>	$\overline{}$	
ota	I number of other employees paid over	000,000				000	<u> </u>	
					For	ա <b>99</b> 0	/- MF /	(2009)

Part VIII	2009) W. MACK & JULIA S. WATKINS FOUNDAT: Information About Officers, Directors, Trustees, Foundat		Page 7
	and Contractors (continued)		
3 Five high	hest-paid independent contractors for professional services (see page 23 o		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
		(***	
	•	·	
Total number of	of others receiving over \$50,000 for professional services		<b>b</b>
Part IX-A	Summary of Direct Charitable Activities		
	tion's four largest direct chantable activities during the tax year. Include relevant statistical in and other beneficianes served, conferences convened, research papers produced, etc.	formation such as the number of	Expenses
1 N/A			
2		**************************************	
		•	
3			
4		, , , , , , , , , , , , , , , , , , ,	
Part IX-B	Summary of Program-Related Investments (see page 24	4 of the instructions)	
	vo largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1 N/A			
2			
All other progra	am-related investments See page 24 of the instructions		
3			
	·		
	·		
Total. Add line:	s 1 through 3		<del></del>

qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2009)

(a) (b) (c) (d) (d) 2008 2009 2009 2009 2009 2009 2009 2009	Pa	urt XIII Undistributed Income (see	age 26 of the instructions			
ime 7  Ime 7  Ime 7  Ime 7  Ime 3	-		(a)	(b)	(c)	(d)
Inter 7  2 Undishibuted income, if any, as of the end of 2009.  a Enter amount for 2008 only b Total for pror years 20 20	1	Distributable amount for 2009 from Part XI.	_ · · · · · · · · · · · · · · · · · · ·	Years prior to 2008		
2 Undishrbuted income, if any, as of the end of 2009.  a Finder ancume for 2008 or 19						77.186
a Enter amount for 2008 only b Total for pnor years 20 20 20 3 Excess distributions carryover, if any, to 2009 a From 2005 c From 2006 f From 2006 f From 2007 f From 2007 f Total of times 3a through e  4 Outsifying distributions for 2009 from Parl XII, line 4: \( \) \( \) \( \) 3.7, 220 a Applied to 2006, but not more than line 2a b Applied to 2006, but not more than line 2a f Applied to 2006, but not more than line 2a f Applied to 2006 distributions of cropus (Election required—see page 26 of the instructions) f Applied to 2009 distributions of cropus (Election required—see page 26 of the instructions) d Applied to 2009 distributions arryover applied to 2009 (iff an amount appears in column (6), the same amount must be shown in column (a)) f Enter the national spears in column (a). The first the amount of prory years' undistributed income for which a notice of deficiency has been assued, or on which the section 949/2(a) tax has been priviled by the province of the p	2	• •	1			
b Total for prior years 20 20 20					19.789	
3 Excess distributions carryover, if any, to 2009 4 From 2006 5 From 2006 6 From 2006 7 From 2007 7 From 2008 7 Total of lines 3a through e 4 Outsifying distributions for 2009 from Part XII, line 4: P \$ 37,220 3 Appled to 2008, but not more than line 2a 5 Appled to 2008, but not more than line 2a 5 Appled to activations of corpus (Election required—see page 26 of the instructions) 6 Appled to 2008 distributions are of corpus (Election required—see page 26 of the instructions) 6 Appled to 2008 distributions amount appears in column (d), the same amount appears in column (d), the same amount must be shown in column (a). 6 Romanning amount distribution carryover appled to 2009 ((if an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of seach column as indicated below: a Corpus Add line 3d, 4c, and 4e Subtract line 5 6 Prof years' undistributed income Subtract line 6 from line 2b c Enter the amount of pror years' undistributed income for which a notice of deficiency has been susued, or on which the section 494(26) tax has been purviously assessed d Subtract line 6b from line 6b Taxable amount—see page 27 of the instructions 1 Undistributed income for 2008 Subtract line 4 from line 2 from line 1 This amount must be distributed income for which a notice of read page 27 of the instructions 1 Undistributed income for 2008 Subtract line 4 from line 1 This amount must be distributed income for which a notice of the instructions 1 Undistributed income for 2009 Subtract line 4 from line 1 This amount must be distributed income for this line 1 This amount must be distributed in 2010 2 Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b) (18) or 442(2(a)) taxable in line 1 This amount must be distributed in 2010 3 Amounts treated as distributions of the instructions 5 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) 5 Excess form 2005 6 Excess from 2006 6 Excess from 2006		_	•			
a From 2005 b From 2006 c From 2006 d From 2007 e From 2008 f Total of lines 3a through e  1 Total of lines 3a through e  1 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 37, 220 a Applect to 2008, but not more than line 2a b Applect to 2008, but not more than line 2a b Applect to 2008, but not more than line 2a c 19, 789 c 19, 789 c 19, 789 d Applect to 2008, but not more than line 2a c 19, 789 c 19, 789 c 19, 789 d Applect to 2008, but not more than line 2a c 19, 789 d Applect to 2008 distributiation sout of corpus (Election required—see page 25 of the instructions) c 17, 431 d Applect to 2009 distributable amount d Remaining amount distributed out of corpus E Excess distributions carryover applect 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: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prot years' undistributed income Subtract line 4b from line 2b D Prot years' undistributed income Subtract line 4b from line 2b Local Subtract line 6b Travable amount of prior years' undistributed income for which a notice of deficiency lists been issued, or on which the section 494(2i) tax has been page 27 of the instructions been issued, or on which the section 494(2i) tax has been page 27 of the instructions d and 5 from line 1 This amount must be distributed in come for 2008 Subtract lines d and an 5 from line 1 This amount must be distributed in come for 2008 Subtract lines d and an 5 from line 1 This amount must be distributed in come for 2009 Subtract lines d Ada do 5 from line 1 This amount must be distributed in come for 2009 Subtract lines d Ada do 5 from line 1 This amount must be distributed in come for 2009 Subtract lines d Ada do 5 from line 1 This amount must be distributed in come for 2009 Subtract lines d Ada do 5 from line 1 This amount must be distributed in come for 2009 Subtract lines d Analysis of line 9. Excess distributions carryover from 2004 not appled on line 5 or line 7 (see			<del></del>			
b From 2005 d From 2006 d From 2007 e From 2008 f Total of lines 3s through e  4 Qualifying distributions for 2009 from Part XII, time 4: b \$ 37,220 a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 7 Treated as distributions out of corpus (Election required—see page 26 of the instructions) d Applied to 2008 distributiable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2009 (If an amount appears in column (a), the same amount must be shown in column (a).) Enter the nat total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 D Procy years' undistributed income Subtract line 4b from line 2b Enter the natural of prior years' undistributed income for which a nobice of deficiency has been assaud, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 61 Traable amount—see page 27 of the instructions Undistributed income for 2008 Subtract line 4 from line 2 Traable amount—see page 27 of the instructions Undistributed income for 2009 Subtract line 4 af from line 2 Traable amount—see page 27 of the instructions Undistributed income for 2009 Subtract line 4 af from line 2 Traable amount—see page 27 of the instructions Undistributed income for 2009 Subtract line 4 af from line 2 Traable amount—see page 27 of the instructions Subtract line 2010 Sp. 7,755 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) Excess from 2005 Excess from 2006 Excess from 2007						
c From 2006 d From 2007 e From 2007 from 2008 f Total of lines 3 through e  Qualifying distributions for 2009 from Part XII, tine 4: ▶ \$ 37,220 a Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a c 19,789 b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) d Applied to 2009 distributible amount e Remaining amount distributed out of corpus E Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the next total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of pror 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 6b from line 6b Taxable amount—see page 27 of the instructions I Undistributed income for 2009 Subtract line 4b from line 2a Taxable amount—see page 27 of the instructions I Undistributed income for 2009 Subtract line 4d and 5 from line 1 This amount must be distributed in 2010 I Undistributed income for 2009 Subtract line 4d and 5 from line 1 This amount must be distributed in 2010 I Undistributed income for 2009 Subtract line 4d and 5 from line 1 This amount must be distributed in 2010 I Undistributed income for 2009 Subtract line 4d and 5 from line 1 This amount must be distributed in 2010 Subtract lines 7 and 8 from line 6a I Nanaulis treated as distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2006 Excess from 2006 Excess from 2007	a					
d From 2008  f Total of lines 3a through e  4 Qualitying distributions for 2009 from Part XII, line 41 * 5 * 37,220  a Applied to 2009, but not more than line 2a  b Applied to undershotted income of prior years (Election required—see page 26 of the instructions)  c Treated as distributions out of corpus (Election required—see page 26 of the instructions)  d Applied to 2009 distributible amount  required—see page 26 of the instructions)  5 Excess distributions carryover applied to 2009 (Iff 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:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sound, or on which the section 494(2) tax has been previously assessed 4 Subtract line 4d Subtract line 6 Taxable amount—see page 27 of the instructions  undistributed income for 2008 Subtract line 4d afform line 2 Taxable amount—see page 27 of the instructions  undistributed income for 2008 Subtract line 4d afform line 2 Taxable amount—see page 27 of the instructions  undistributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2008 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distribution according to corpus  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  Excess from 2006  Excess from 2007	D					
e From 2008  f Total of lines 3 a through e  Qualifying distributions for 2009 from Part XII, tine 4 → \$ \$ 37,220  a Applied to 2008, but not more than line 2a  b Applied to 2008, but not more than line 2a  b Applied to undistributed income of prory years (Election required—see page 25 of the instructions)  c Treated as distributions out of corpus (Election required—see page 26 of the instructions)  d Applied to 2009 distributiable amount  e Remaining amount distributed out of corpus (Election required—see page 25 of the instructions)  Excess distributions carryover applied to 2009  (if an amount appears in column (a), the same amount must be shown in column (a).)  Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5  b Pror years' undistributed income Subtract line 4b from line 2b  c Enter the amount of pror 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 6 from line 6b Taxable amount—see page 27 of the instructions  f Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions  f Undistributed income for 2008 Subtract line 4d and 5 from line 1 This amount must be distributed in 2010  Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b(1)(F) or 4942(g)(3) (see page 27 of the instructions)  Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  Excess distributions carryover for 2010. Subtract lines 7 and 8 from line 6a  Analysis of line 9.  Excess from 2006  Excess from 2006  Excess from 2007  Excess from 2007  Excess from 2007  Excess from 2007  Excess from 2008	С					
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4. Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 37, 220  a Applied to 2008, but not more than line 2a  b Applied to 2008, but not more than line 2a  certification and start the properties of the instructions of the company of the properties of the	е	From 2008				
In e4 1 ≥ \$ 37,220  a Applied to 2008, but not more than line 2a  b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)  c Treated as distributions or to dropus (Election required—see page 26 of the instructions)  d Applied to 2009 distributable amount  Remaining amount distributed out of corpus  Excess distributions carryover applied to 2009  (if an amount appears in column (a))  Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  Prior years' undistributed momes Subtract line 4b from line 2b  C Enter the amount of prior years' undistributed income Subtract line 4b from line 2b  Laz has been previously assessed  d Subtract line 6c from line 6b Taxable amount ener for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions  d Undistributed income for 2009 Subtract lines 4d and 5 from line 11 has amount must be distributed in 2010  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(3)(3) (see page 27 of the instructions)  8 Excess from 2006  Excess from 2007  Excess from 2007  Excess from 2007  Excess from 2006  Excess from 2006	f	Total of lines 3a through e				·····
a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4 from line 2b c Enter the amount of prior years' undistributed microme for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed d Subtract line 6 from line 6b Taxable amount—see page 27 of the instructions e Undistributed income for 2008 Subtract line 4 af from line 2a Taxable amount—see page 27 of the instructions f Undistributed income for 2009 Subtract lines 4 af from line 2 Taxable amount—see page 27 of the instructions f Undistributed income for 2009 Subtract lines 4 af and line 2 Taxable amount—see page 27 of the instructions f Undistributed income for 2009 Subtract lines 4 af and line 2 Taxable amount—see page 27 of the instructions f Undistributed income for 2009 Subtract lines 4 and and 5 from line 1 This amount must be distribution carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  8 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9.  Excess from 2006 c Excess from 2006 c Excess from 2006 c Excess from 2007 d Excess from 2008	4	Qualifying distributions for 2009 from Part XII,				
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(Election required—see page 26 of the instructions)  c Treated as distributions out of corpus (Election required—see page 26 of the instructions)  d Applied to 2009 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2009  (if an amount appears in column (a), the same amount must be shown in column (a),)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4 been seuded 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 6 from line 6b Taxable amount—see page 27 of the instructions  e Undistributed income for 2008 Subtract line 4 af from line 2a Taxable amount—see page 27 of the instructions  f Undistributed income for 2009 Subtract lines 4 dand 5 from line 1 This amount must be distributed in 2010 of 170(b) (170 of 4942(g)(3) (see page 27 of the instructions)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  9 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  9 Excess distributions carryover to 2010.  Subtract lines 7 and 8 from line 6a Analysis of line 9.  Excess from 2006  Excess from 2006  Excess from 2006  Excess from 2007	а	Applied to 2008, but not more than line 2a			19,789	
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(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:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pnor years' undistributed income Subtract line 4b from line 2b  c Enter the amount of pnor 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 page 27 of the instructions  e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions  f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2006  b Excess from 2007  d Excess from 2007  d Excess from 2007  d Excess from 2007	-	-	<del></del>			
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a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008						
b Excess from 2006 c Excess from 2007 d Excess from 2008	10	Analysis of line 9.	j			
c Excess from 2007 d Excess from 2008	а	Excess from 2005				
d Excess from 2008	b	Excess from 2006		1		
d Excess from 2008	С	Excess from 2007				
	d	<u></u>				
	е	<u></u>				

	8/06/2010 11 50 AM   990-PF (2009) <b>W. MACK &amp; JU</b>	тта с шап	KING FOIRDS	. ФТ 45_61443	244	Dana <b>1</b>
	ert XIV Private Operating Fou					Page <b>1</b>
1a	If the foundation has received a ruling or				Ti, question s	<u> </u>
	foundation, and the ruling is effective for			<b>.</b>		
ь	Check box to indicate whether the foundation	•	-	ibed in section 1 4	942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					-
	line 4 for each year listed					
d	Amounts included in line 2c not used directly		·			
	for active conduct of exempt activities					
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					
	(2) Value of assets qualifying under			1		
	section 4942(j)(3)(B)(i)		ļ			
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
C	"Support" alternative test—enter.					
	(1) Total support other than gross			1		
	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)	·	<del></del>			
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income  Let XV Supplementary Inform	action /Complet	o this part only if	the foundation h	ad \$5 000 or more	o in accete at
Г	any time during the ye	•			au 45,000 or more	e III assets at
1	Information Regarding Foundation Mar		o or the matruoti	0113.7		
' a	List any managers of the foundation who	=	re than 2% of the total	Contributions received	by the foundation	
	before the close of any tax year (but only				= = = = = = = = = = = = = = = = = = = =	
	SEE STATEMENT 6		(00 111010 01011 40,000)	(000 000	-, ,	
	List any managers of the foundation who	own 10% or more of	the stock of a corpora	ition (or an equally larg	e portion of the	<del></del>
_	ownership of a partnership or other entity				o portion or and	
	NONE	,				
2	Information Regarding Contribution, G	rant, Gift, Loan, Sch	olarship, etc., Progra	ms:		
				able organizations and	does not accept	
	unsolicited requests for funds If the foun					
	organizations under other conditions, cor	nplete items 2a, b, c,	and d.			
а	The name, address, and telephone numb			uld be addressed.		
	W. MACK WATKINS 801-	451-9500				
	722 SHEPARD LANE #10		ON UT 84025	5		
b	The form in which applications should be					
	SEE ATTACHED SCHEDUI	E OF APPLI	CATION GUIL	DELINES.		
С	Any submission deadlines					
	APRIL 15 AND OCTOBER					
d	Any restrictions or limitations on awards, SEE STATEMENT 7	such as by geograph	nical areas, chantable	fields, kinds of institution	ons, or other factors	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount contribution any foundation manager recipient or substantial contributor Name and address (home or business) a Paid during the year UNIVERSITY OF UTAH 1375 E PRESIDENT'S CIRCLE SCHOOL OF MUSIC 2,000 SALT LAKE CITY UT 84112 UTAH BOTANICAL CENTER 725 SOUTH SEGO LILY DR. OPERATING EXPENSES 2,000 KAYSVILLE UT 84037 BOX ELDER COMMUNITY 745 S. MAIN STREET GENERAL SUPPORT 2,000 BRIGHAM CITY UT 84302 DAVIS/BOUNTIFUL ARTS CENT GENERAL SUPPORT 745 S MAIN STREET 2,000 BOUNTIFUL UT 84010 WEBER STATE UNIVERSITY DAVIS CAMPUS SCHOLARSHIPS 4018 UNIVERSITY CIRCLE 5,000 **OGDEN UT 84408** PIONEER THEATRE COMPANY ANNUAL GALA AND OPERATING EXPENSES 300 SOUTH 1400 EAST 9,220 SALT LAKE CITY UT 84112 AMERICAN INDIAN SERVICES 1902 N CANYON ROAD SCHOLARSHIPS 10,000 **PROVO UT 84604** ▶ 3a 32,220 Total Approved for future payment N/A

▶ 3b

Total

DAA

## Form 990-PF (2009) W. MACK & JULIA S. WATKINS FOUNDATI 45-6144344

01111 000 1 1 12	000, 11: 12:01: 0 002:1: 0: 11:12		<del></del>		<del></del>	Tage 12
	Analysis of Income-Producing Act			1		
Enter gross am	ounts unless otherwise indicated	Unrelate	d business income	Exclude	d by section 512, 513, or 514	(e) Related or exempt
4. Danasan as		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions)
1 Program se		-		<del> </del>		the instructions ;
_						
f						
g Fees a	nd contracts from government agencies			ļ		
	p dues and assessments			1		
	savings and temporary cash investments			14	10 400	
	and interest from securities			14	19,489	
	ncome or (loss) from real estate nanced property			-		
	ot-financed property					
	ncome or (loss) from personal property			1		
7 Other inves						<del>· · · · · · · · · · · · · · · · · · · </del>
	ss) from sales of assets other than inventory			<u> </u>		-284,580
	e or (loss) from special events					
10 Gross profi	t or (loss) from sales of inventory					
11 Other rever	nue. a					
b						
d						
θ θ	dd aglumag (b) (d) and (a)		C		19,489	-284,580
	dd columns (b), (d), and (e) line 12, columns (b), (d), and (e)	L		<u>'}                                    </u>	13	-265,091
	t in line 13 instructions on page 28 to verify calculation	ons )			13 _	203,031
Part XVI-E			ent of Exempt P	urpose		
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpo	ıs reported ın o	column (e) of Part XVI	A contrib	outed importantly to the	
<del></del>	instructions.)					
N/A						
<del></del>						<del></del>
	<del> </del>				<del></del>	
					<del></del>	
		<del></del>	··-·			
		<del></del>				
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		<u> </u>	<del>.</del>			
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	<del> </del>		<del></del>			<del></del>
			-			
<u></u>						
						<u> </u>

Pa	ert XV#	Information Rega Exempt Organiza	arding Transfers T	To and Transac	tions a	nd Relati	onships With N	Noncharitable	)		
1	Did the ord	ganization directly or indi		the following with a	ny other o	roanization	described		-	Yes	No
•	_	-						<u> </u>		103	
		501(c) of the Code (othe	ii iiian seciion son(c)(s)	) Organizations) or ii	i Secuoii c	JZ7, Telaulig	y to political			- 1	
_	organizatio				6.						
a		from the reporting found	ation to a nonchantable	e exempt organization	ii oi.				-/4\	İ	v
	(1) Cash			•				Г	a(1)		$\frac{\mathbf{x}}{\mathbf{x}}$
	(2) Other			•			•	1	a(2)		
b	Other trans									ı	v
	. ,	of assets to a nonchanta	. •						b(1)		<u>X</u>
		ases of assets from a no	· -	janization		•			b(2)		X
	• •	of facilities, equipment,							b(3)		<u> </u>
	• •	oursement arrangements	;						b(4)		<u>X</u>
	• •	or loan guarantees							b(5)		<u>X</u>
	(6) Perfor	mance of services or me	embership or fundraising	g solicitations				<u> 1</u>	b(6)		<u>X</u>
	_	facilities, equipment, ma	•					L	1c		<u> </u>
d	If the answ	ver to any of the above is	s "Yes," complete the fo	ollowing schedule C	olumn (b)	should alw	ays show the fair m	ıarket			
	value of th	e goods, other assets, o	or services given by the	reporting foundation	If the fo	undation re	ceived less than fair	r market			
	value in ar	ny transaction or sharing	arrangement, show in	column (d) the value	of the go	ods, other	assets, or services	received			
	a) Line no	(b) Amount involved	(c) Name of nonchantal	ble exempt organizatio	n	(d) Descripti	on of transfers, transac	tions, and sharing a	manger	nents	
N/.	A						·				
				<del> </del>							
									-		
						·	•			·	
				<u> </u>							
2a	Is the four	idation directly or indirec	tly affiliated with, or rela	ated to, one or more	tax-exem	pt organiza	tions				
	described	in section 501(c) of the	Code (other than sectio	n 501(c)(3)) or in se	ction 527	?			Ye	s X	No
b		omplete the following sci						_			
	(	a) Name of organization	(b) T	Type of organization			(c) Description of	of relationship			
	N/A										
	Under pena	Ities of perjury, I declare that	t I have examined this retur	n, including accompan	vina schedu	iles and state	ments, and to the best	of my knowledge ar	nd		
- [	belief, it is tr	ue, correct, and complete [	Declaration of preparer (other	er than taxpayer or fidu	ciary) is bas	sed on all info	ormation of which prepare	arer has any knowle	dge		
ı	V	Zulia Scha	skins	1 a	we, 2	つりゅ	TRUSTE	E			
ا م	Signatu	re of officer or trustee		Date	<del></del>	<u> </u>	Title				
ᄒ	T			1		Date		Preparer's			
=	<b>10</b> .	Preparer's		1		20.0	Check if	number (s	ee Sign	ature o	on 2)
Sign Here	부 등 등   ·	signature DANIET	J. MUMPORD,	<b>OPA</b>		18/6/1	self-employed	POO			
רא		· · · · · · · · · · · · · · · · · · ·	SHAW MUMFOR		P.C.		<del>-</del>	1 200			
	Pre	Firm's name (or yours if self-employed), address,	1564 S 500	•				EIN ▶ 84-1	420	)54	2
		and ZIP code	BOUNTIFUL,	UT 84010	)			Phone no 801-			
!		· · · · · · · · · · · · · · · · · · ·	DOUGLE ON ,	01 04010					n 990		
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# 1321 W. Mack & Julia S. Watkins Foundati AF-6144344

Federal Statements

45-6144344 FYE: 12/31/2009

<u>ssets</u>		Net Expense Depreciation Gain / Loss	\$ \$ 151		11,963	-4,095	-45,778	-108,753	-34,336	-4,642	1,495	7,820	7, 660	1,340	5,263			-6,149	888'6
Form 990-PF, Part I, Line 6a - Sale of Assets	How Received	Cost	PURCHASE 47,344 \$	3,335	PURCHASE 63,668 51,705	) E	PURCHASE 84,977 130,755	PURCHASE 32,502 141,255	PURCHASE 67,395 101,731	PURCHASE 34,358 39,000	PURCHASE 92,000 90,505	ĭ	E 54,	ᄓ	ъ	近 38,	SE 29,	PURCHASE 41,245 47,394	PURCHASE 84,693 74,805
Statement 1 - Form 9	Description	Whom Date Date Sale Sold Acquired Sold Price	50000 SHARES LEVEL 3 COMMUNICATIONS 11/11/08 1/07/09 \$ 47	1/08/09	1/08/09		SHARES QWEST 2/22/08 2/19/09	0 SHARES FLOW INT'L 9/25/08 2/19/09	SHARES PFIZER 4/17/08 2/23/09	SHARES LEVEL 3 COMMUNICATIONS 2/20/09 3/05/09	50000 SHARES FORD MOTOR CO. 2/23/09 3/05/09 92	3/10/09	3/18/09	3/23/09	ATIONS 3/27/09	ATIONS 3/27/09	K HOUSE 4/24/09	AK HOUS 4/24/09	10000 SHARES DIREXION 4/20/09 5/04/09 84

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## Federal Statements

1321 W. Mack & Julia S. Watkins Foundati 45-6144344 FYE: 12/31/2009

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Price         Cost         Expense         Depreciation         Gain/Loss           PURCHASE         88,405         \$         11,088           99,493         88,405         \$         11,088           PURCHASE         57,260         -6,764           129,045         111,005         18,052           PURCHASE         53,005         -2,509           PURCHASE         102,062         -2,509           PURCHASE         50,357         -6,085           PURCHASE         95,242         -6,085           PURCHASE         95,242         -11,363           PURCHASE         95,242         -9,514           PURCHASE         95,242         -11,363           PURCHASE         91,242         -11,363           PURCHASE         92,277         -18,990           PURCHASE         100,322         -18,990           PURCHASE         163,495         -18,990           PURCHASE         103,495         -10,996           PURCHASE         76,006         -14,996           PURCHASE         76,006         -14,996           PURCHASE         76,006         -14,996           PURCHASE         76,006         -14,996 <th>Description Date Date</th>	Description Date Date
5 8 405 \$       \$       11, 005         5 7, 260       -6, -6, -2, -2, -2, -2, -2, -2, -2, -2, -2, -2	ן    פע
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57,260 -6,  111,005 18,  12,005 -2,  15,005 -2,  15,005 -6,  18,005 -6,  108,255 -6,  108,255 -6,  110,232 -7,  12,006 -1,  13,506 -1,  142,505 -1,  142,505 -1,  15,006 -1,  16,006 -1,  17,006 -1,  18,006 -1,	
111,005 E 53,005 E 53,005 E 27,115 E 27,115 E 20,357 E 108,255 E 29,277 E 29,277 E 29,277 E 33,495 E 34,986 E 34,986 E 39,986 E 3	O
53,005 102,062 102,062 103,7115 110,232 110,232 120,277 121,612 132,506 142,505 133,495 134,986 13,498 13,506 13,506 13,506 13,506 13,506 13,506 13,506 13,506 13,506 13,506 13,506 142,505 15,506 16,006 17,006 18,506 18,506 19,506 19,506 19,506 19,506 19,506 19,506	5/19/09
115, 062 115, 062 117, 063 118, 253 119, 232 110	
SE 27,115 –6,  SE 50,357 –11,  SE 95,242 33,  SE 108,255 -9,  SE 110,232 -9,  SE 29,277 -18,  SE 63,495 -11,  SE 103,506 -11,  SE 76,006 -14,	
56,35711, 58 95,242 33, 58 108,2559, 58 110,23218, 58 29,27718, 58 142,5051, 58 63,4951, 58 76,006 58 76,006 58 76,006 58 76,006	
SE 95,242 33,  SE 108,255 -9,  SE 110,232 -18,  SE 29,277 9,506 -11,  SE 63,495 -1,  SE 76,006 -1,  SE 76,006 -1,  SE 76,006 -1,	
SE 108,255 -9,  SE 110,232 -18,  SE 29,277 -9,  SE 63,495 -1,  SE 76,006 -14,  SE 76,006 -14,	
SE 110,232 -18, SE 29,277 -9, SE 142,505 -20, SE 63,495 -1, SE 103,506 -1, SE 76,006 -14,	
SE 29,277 9, SE 142,505 SE 63,495 SE 103,506 SE 76,006 SE 79,506 -14,	
SE 142,505 20,58 SE 63,495 SE 103,506 SE 76,006 SE 94,986 SE 79,506 -14,51	
SE 63,495 41,999 SE 103,506 -1,51 SE 76,006 98,986 20,35 SE 79,506 -14,51	
SE 103,506 -1,51 SE 76,006 98 SE 94,986 20,35 SE 79,506 -14,51	
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## 1321 W. Mack & Julia S. Watkins Foundati 45-6144344 FYE: 12/31/2009

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	State	ement 1 - Form	Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued	e 6a - Sale of As	sets (continued	1	
De	Description		How Received				
Whom	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
50000 SHARES E TRADE	FINANCIAL 7/28/09	8/25/09 \$	PURCHASE 64,995 \$	75,506 \$		v	10,511
SHARES	9/02/09	/14/09		506			
SHARES	EXHIBITIONS 5/19/08 9	IS 9/21/09	PURCHASE 23,743	126,267			-102,524
25000 SHARES SPRING	6/55/09	9/21/09	PURCHASE 103,741	123,756			-20,015
50000 SHARES LEVEL 3	ŭ	10NS 9/25/09	PURCHASE 64,497	86, 193			-21,696
50000 SHARES LEVEL 3	ŭ	10/26/09	PURCHASE 63.995	86.193			-22.198
50000 SHARES LEVEL 3	COMMUNICATIONS	TIONS 10/26/09	PURCHASE 63 995	900 69			0 00 00
100000 SHARES E TRADE		70 /01	PURCHASE	770			100
50000 SHARES DYNEGY	10/16/09 11/16/09	11/16/09	153,000 PURCHASE	180,006			-27,006
	10/27/09	11/16/09	99,991	111,506			-11,515
ZSUUU SHARES WENDY'S	AKBY'S 10/20/09	12/21/09	PURCHASE 108,741	108,499			242
100000 SHARES CELL THERAPEUTICS	HERAPEUTICS 11/23/09 12/23/09	12/23/09	PURCHASE	114.006			-4.005
50000 SHARES SONUS NETWORKS	ETWORKS 9/24/09	12/23/09	PURCHASE 105,256	109,634			-4,378
TOTAL		<sub>~</sub>	3,463,407 \$	3,747,987 \$	0	\$	\$ -284,580

8/6/2010 11:59 AM 5,000 5,000 Charitable Purpose Charitable Purpose Adjusted Net Adjusted Net Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees Form 990-PF, Part I, Line 16b - Accounting Fees 17,499 17,499 Net Investment Investment **Federal Statements** 5,000 22,499 Total Total ሪን 1321 W. Mack & Julia S. Watkins Foundati SHAW MUMFORD & CO TAX PREP Description Description ADMINISTRATIVE FEES WMW MANAGEMENT FEES FYE: 12/31/2009 45-6144344 TOTAL TOTAL

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1321 W. Mack & Julia S. Watkins Foundati

45-6144344

## **Federal Statements**

FYE: 12/31/2009

## Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description					
	Beginning of Year	End of Year	Basis of Valuation	_	Fair Market Value
VARIOUS SECURITIES IN BROKERAGE	ACCT				
	\$ 1,802,012 \$_	1,428,330	COST	\$_	1,379,922
TOTAL	\$ 1,802,012 \$	1,428,330		\$_	1,379,922

## Statement 4 - Form 990-PF, Part III, Line 5 - Other Decreases

	Description	An	nount
ESTIMATED TAX PAY	MENT	\$	26
TOTAL		\$	26

8/6/2010 11:50 AM . Ŋ City, State, Zip Statement 5 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors FARMINGTON UT 84025 **Federal Statements** W. MACK AND JULIA S. WATKINS 722 WEST SHEPARD LANE #103 Address 1321 W. Mack & Julia S. Watkins Foundati Name FYE: 12/31/2009 45-6144344

1321 W. Mack & Julia S. Watkins Foundati 45-6144344 **Federal Statements** 

FYE: 12/31/2009

Statement 6 - Form 990-PF, Part XV, Line 1a - Managers	Who Contributed Over 2% or \$5,000
Name of Manager	Amount
W. MACK WATKINS JULIA S. WATKINS	\$
TOTAL	\$0
Form 990-PF, Part XV, Line 1b - Managers Wh	o Own 10% or More Stock
Name of Manager	Amount
NONE	\$
TOTAL	\$
Form 990-PF, Part XV, Line 2b - Application For	mat and Required Contents
Description	
SEE ATTACHED SCHEDULE OF APPLICATION GUIDELINES.	
Form 990-PF, Part XV, Line 2c - Subm	nission Deadlines
Description	
APRIL 15 AND OCTOBER 15	
Statement 7 - Form 990-PF, Part XV, Line 2d - Awa	ard Restrictions or Limitations
Description	
THE TRUSTEES PREFER TO MAKE GRANTS WITHIN THE STAUTAH.	ATE OF

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