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Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending Initial return Initial Return of a former public charity G Check all that apply. Final return Amended return Address change Name change Employer identification number IRS label. MSL FAMILY FOUNDATION 84-1407828 Otherwise, 2826 PIERCE AVE Telephone number (see the instructions) onnt OGDEN, UT 84403 (801) 394-2407 or type. See Specific If exemption application is pending, check here Instructions D 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method. X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 890,408. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here Part I | Analysis of Revenue and (b) Net investment (a) Revenue and (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not necespurposes (cash basis only) sarily equal the amounts in column (a) (see the instructions)) Contributions, gifts, grants, etc. received (att sch) Ck X if the foundn is not reg to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities . 29,262 29,262 29,262 Sa Gross rents ... b Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 22,392 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). . 22,392 8 Net short-term capital gain.... 20,961 9 Income modifications. 10 a Gross sales less returns and allowances. b Less Cost at c Gross profit/(loss) (att sch) 11 Other income (attach schedule)
See Stattement
12 Total. Add Inter Philough-IT VI
13 Compensative Confidences directors, tusteel \$ -10 -10-10 644. 51,644. 50,213 14 Other employee salaries and wages! 15 Pension plans, pensionse benefits 16a Legal (et lattach schedule) ADM-N-STRATIVE b Accounting rees (attach scare c Other prof fees (alterof Cal) See St 2 925. 925. 925. 17 Interest Taxes (attach schadule)(see instr.) 773. 493. 493 18 See.Stm.3 Depreciation (attach sch) and depletion Occupancy Travel, conferences, and meetings 21 Printing and publications 23 Other expenses (attach schedule) See Statement 25 24 Total operating and administrative expenses. Add lines 13 through 23 1,723 1,418 1,418 25 Contributions, gifts, grants paid Part. XV 53,960 53,960. Total expenses and disbursements. 55,683 53,960 Add lines 24 and 25 . 1,418 1,418 Subtract line 26 from line 12: a Excess of revenue over expenses -4,039 50,226 b Net investment income (if negative, enter -0-) . .

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

C Adjusted net income (if negative, enter -0-)

TEEA0504L 02/02/10

48,795.

Form 990-PF (2009)

04B: 013

Part	, 1	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year		f year
ran	11	Dalaille Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	. 1		-bearing	1,240.	375.	375.
	2	Savings and tempor	ary cash investments	71,968.	54,059.	54,059.
	3	Accounts receivable	· -			
		Less: allowance for				
	4	Pledges receivable.				
		Less: allowance for				
	5	Grants receivable .		- -		
	6	Receivables due from office disqualified persons (atta-	cers, directors, trustees, and other ch schedule) (see the instructions)			
	7		· · ·			
A			doubtful accounts			
A S S E T	8	Inventories for sale				
Ě			nd deferred charges			
\$		Investments - U.S	and state government			
	t	Investments — corporate		786,498.	835,974.	
	i	: Investments — corporate	· · · · · · · · · · · · · · · · · · ·			
	_	Investments - land, equipment, basis .	buildings, and			
		Less: accumulated deprectatach schedule)				
	12	Investments - mort	gage loans			
	13	Investments - other	r (attach schedule) Statement 5			835,974.
	14	Land, buildings, and e	equipment: basis . 🕨			
		Less: accumulated deprecated (attach schedule).				
		Other assets (descri	completed by all filers -			242 422
			o, see page 1, item l)	859,706.	890,408.	890,408.
Ļ			nd accrued expenses			
À B	18					
В	19					
Ĺ	20		tors, trustees, & other disqualified persons			
Ļ	21		s payable (attach schedule)			
į,	22	Other liabilities (desci	ribe			
E S	23	Total liabilities (add	l lines 17 through 22)	0.	0.	
			ollow SFAS 117, check here X24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted		859,706.	890,408.	
ŦŇ	25		ed			4
A D	26	Permanently restrict	ted			1
ABALA		Foundations that de and complete lines	o not follow SFAS 117, check here . F			
TA	27	Capital stock, trust (principal, or current funds]
SŅ		• •	, or land, building, and equipment fund.			1
O E	29	Retained earnings, accum	nulated income, endowment, or other funds			1
RS	30		fund balances (see the instructions)	859,706.	<u>890, 408.</u>]
	31	Total liabilities and (see the instructions	net assets/fund balances	859,706.	890,408.	
Pari)11 T		nges in Net Assets or Fund Balanc		030, 100.	
1	Tota	I net assets or fund b	palances at beginning of year — Part II, colu and on prior year's return)	ımn (a), line 30 (must a	gree with	859,706.
2	Ente	er amount from Doct !	, line 27a			-4,039.
3	Other	increases not included in t	ine 2 (itemize) • See Statement	6	3	34,741.
4			mez (namze) <u>See Scacement</u>			890,408.
5		ases not included in line 2			-	1 320, 200.
			palances at end of year (line 4 minus line 5)	- Part II column (b) 1		890,408.
_	. 710	usacta ur iuriu u	control of your (mic + minos mic s)			5 000 00 10000

	Y FOUNDATION				84-1407828	Page :
	Losses for Tax on Investment		(h)		(6) 6-1	(4) 5
2-story brick warehou	e the kind(s) of property sold (e.g., rease, or common stock, 200 shares MLC	ol estate, Company)	(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day year)
la See Statement 7						
ь			•			
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
а						
b						
С					<u> </u>	
d						
e						
Complete only for assets show	ving gain in column (h) and owned by t	the foundation on 12/31/69	9		(I) Gains (Coti	umn (h)
(i) Fair Market Value	(i) Adjusted basis	(k) Excess of column		g	ain minus column (F an -0-) or Losses (fr	(), but not less
as of 12/31/69	as of 12/31/69	over column (j), if a	ny	th	an -0-) or Losses (fr	om column (h))
a						
b						
c		· · · · · · · · · · · · · · · · · · ·				
d		· · · · · · · · · · · · · · · · · · ·			······································	
e	 					
	Lift gain, also e	enter in Part I, line 7				. — — . — . — . —
2 Capital gain net income or (ne	et capital loss) If (loss), ente	r -0- in Part I, line 7	٠	2		22,392.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6).				
If goin also enter in Bart I lim	e 8, column (c) (see the instructions).	If (local enter 0				
	le o, column (c) (see the instructions).	11 (1055), eriter -0-	·	3		20,961.
in Part I, line 8					ŧ	
Part V Qualification Under For optional use by domestic privation of section 4940(d)(2) applies, leave	·	940(a) tax on net investme	ent income	ne)	Yes	
Part V Qualification Under For optional use by domestic priva- f section 4940(d)(2) applies, leave Was the foundation liable for the se f 'Yes,' the foundation does not qua	te foundations subject to the section 49 this part blank ction 4942 tax on the distributable amo	ount of any year in the basinglete this part.	ent income se period?.	ne)	Yes	X No
Part V Qualification Under For optional use by domestic privation of section 4940(d)(2) applies, leave Was the foundation liable for the seff 'Yes,' the foundation does not qualification the seff 'Yes,' the foundation does not qualification of the seff 'Yes,' the foundation does not qualification of the seff 'Yes,' the foundation does not qualification of the seff 'Yes,' the foundation does not qualificate the seff 'Yes,' the se	te foundations subject to the section 49 this part blank ction 4942 tax on the distributable amount for under section 4940(e) Do not com in each column for each year, see the	ount of any year in the bas riplete this part. Instructions before makin	ent income se period?.	ne)		
Part V Qualification Under For optional use by domestic priva- f section 4940(d)(2) applies, leave Was the foundation liable for the se f 'Yes,' the foundation does not qua	te foundations subject to the section 49 this part blank ction 4942 tax on the distributable amo	ount of any year in the basinglete this part.	ent income se period?.	ne) es.	Yes (d) Distribution umn (b) divided	X No
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Part V Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Was the foundation liable for the se f 'Yes.' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in)	this part blank ction 4942 tax on the distributable amount alify under section 4940(e). Do not comin each column for each year, see the Adjusted qualifying distributions.	ount of any year in the bas inplete this part. Instructions before making (c) Net value of noncharitable-use as:	g any entri	ne) es.	(d) Distribution	X No ratio by column (c)) 0.078998
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Part V Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the se f 'Yes.' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncha 5 Multiply line 4 by line 3.	this part blank ction 4942 tax on the distributable amorality under section 4940(e). Do not comin each column for each year, see the (b) Adjusted qualifying distributions 80,130. 88,101. 69,500. 73,169. 57,827.	al on line 2 by 5, or by the years	g any entri sets 4,328. 2,456. 473. 4,728.	es. (col-	Distribution umn (b) divided	X No Pratio by column (c)) 0.078998 0.078489 146.934461 15.47567 13.047608 175.615233 35.123047 861,931
Part V Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the se f 'Yes,' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for a number of years the foundation 4 Enter the net value of noncha 5 Multiply line 4 by line 3. 6 Enter 1% of net investment in	this part blank ction 4942 tax on the distributable amore alify under section 4940(e). Do not comin each column for each year, see the (b) Adjusted qualifying distributions 80,130. 88,101. 69,500. 73,169. 57,827. the 5 year base period — divide the total that been in existence if less than 5 arritable-use assets for 2009 from Part X accome (1% of Part I, line 27b)	ount of any year in the base oplete this part. Instructions before making (c) Net value of noncharitable-use as: 1,01 1,12 al on line 2 by 5, or by the years (, line 5	g any entri sets 4,328. 2,456. 473. 4,728.	es. (col-	Distribution (b) divided	X No Pratio by column (c)) 0.078998 0.078489 146.934461 15.47567 13.047608 175.615233 35.12304 861,931 0,273,643
Part V Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Was the foundation liable for the se f 'Yes.' the foundation does not qua 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of noncha 5 Multiply line 4 by line 3. 6 Enter 1% of net investment in 7 Add lines 5 and 6.	this part blank ction 4942 tax on the distributable amore selfify under section 4940(e). Do not comin each column for each year, see the (b) Adjusted qualifying distributions 80,130. 88,101. 69,500. 73,169. 57,827. the 5-year base period — divide the total on has been in existence if less than 5 or itable-use assets for 2009 from Part X accome (1% of Part I, line 27b)	ount of any year in the base oplete this part. Instructions before making (c) Net value of noncharitable-use as: 1,01 1,12 al on line 2 by 5, or by the years (, line 5	g any entri sets 4,328. 2,456. 473. 4,728.	es. (col-	Distribution (b) divided	X No Dratio by column (c)) 0.078998 0.078489 146.934461 15.47567 13.047608 175.615233 35.123047 861,931 0,273,643 502
Part V Qualification Under For optional use by domestic privation of section 4940(d)(2) applies, leave Was the foundation liable for the se of 'Yes,' the foundation does not qualified the appropriate amount Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for a number of years the foundation of years the foundation of the second of the s	this part blank ction 4942 tax on the distributable amorality under section 4940(e). Do not comin each column for each year, see the Adjusted qualifying distributions 80,130. 88,101. 69,500. 73,169. 57,827. the 5-year base period — divide the total has been in existence if less than 5 aritable-use assets for 2009 from Part X accome (1% of Part I, line 27b).	al on line 2 by 5, or by the years	sets 4,328. 2,456. 473. 4,728.	es. (col-	Distribution umn (b) divided	X No Pratio by column (c)) 0.078998 0.078489 146.934461 15.475677 13.047608 175.615233 35.123047 861,931. 0,273,643. 502. 0,274,145. 53,960
Part V Qualification Under (For optional use by domestic privation of section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not qual 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d) 3 Average distribution ratio for a number of years the foundation 4 Enter the net value of nonchation 5 Multiply line 4 by line 3. 6 Enter 1% of net investment in 7 Add lines 5 and 6. 8 Enter qualifying distributions:	this part blank ction 4942 tax on the distributable amore selfify under section 4940(e). Do not comin each column for each year, see the (b) Adjusted qualifying distributions 80,130. 88,101. 69,500. 73,169. 57,827. the 5-year base period — divide the total on has been in existence if less than 5 or itable-use assets for 2009 from Part X accome (1% of Part I, line 27b)	al on line 2 by 5, or by the years	sets 4,328. 2,456. 473. 4,728.	es. (col-	Distribution umn (b) divided	X No Pratio by column (c)) 0.078998 0.078489 146.934461 15.475677 13.047608 175.615233 35.123047 861,931. 0,273,643. 502. 0,274,145. 53,960

Form 990-PF (2009) MSL FAMILY FOUNDATION	84-1407828		Pa	ge 4
Part VI " Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see the instruct	tions)		
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 letter if necessary see instr.)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1		1,00)5.
check here. ► and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	1 1			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
foundations only. Others enter -0-)	2			0.
3 Add lines 1 and 2	3		1,00	<u>)5.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -	0-) 4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		1,00)5.
6 Credits/Payments.				
a 2009 estimated tax pmts and 2008 overpayment credited to 2009				1
b Exempt foreign organizations — tax withheld at source . 6b				ì
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			0.
8 Enter any penalty for underpayment of estimated tax. Check here $[X]$ if Form 2220 is attached.	8		3	30.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9		1,03	<u> 35.</u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10		_	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	. • 11			
Part VII-A Statements Regarding Activities		·		
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or diparticipate or intervene in any political campaign?	d it	1a		No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		x
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materi	iale published	"	-1	 -
or distributed by the foundation in connection with the activities	ais puulistieu	1		- 1
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
(1) On the foundation \$\ \\$ \ \\$ \ \ \\$ \ \ \\$	0.	1 1	İ	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax implication managers ▶ \$ 0.	osea on	1 1		
		2	— <u> </u> -	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?				<u>^</u>
If 'Yes,' attach a detailed description of the activities.]		- 1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument,	articles	3	-	
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the chang	les	4a		$\frac{\mathbf{x}}{\mathbf{x}}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?. b If 'Yes,' has it filed a tax return on Form 990-T for this year?.		4b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	-11	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.		1 1	1	l
By language in the governing instrument, or				
 By state legislation that effectively amends the governing instrument so that no mandatory directions 	that conflict	-		~
with the state law remain in the governing instrument?		6	-	<u> </u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.		7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A				
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 <i>General Instruction G? If 'No,' attach explanation</i>		86	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes.' co)(3) or 4942(j)(5) omplete Part XIV	9	\rightarrow	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing and addresses.	their names	10		х
BAA	Fo	orm 99 0)-PF (2	2009)

Form 990-PF (2009) MSL FAMILY FOUNDATION	84-14078	<u> 28_</u>	Page 5
Part 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	Х
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12	x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption		13	
Website address . ► N/A 14 The books are in care of ► SHARON R LEWIS	ne no • (801)	394-2	407
Located at • 2826 PIERCE AVE OGDEN UT ZIP + 4	84403		=
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	9	N/A .	
and enter the amount of tax-exempt interest received or accrued during the year	▶ 15		N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	 	TIV	- laia
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		1 1	es No
1a During the year did the foundation (either directly or indirectly).			1
(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?	Yes X No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No		
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 instruction	n tions)?	16	N/A
Organizations relying on a current notice regarding disaster assistance check here	▶ 🔲		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2009?	5 ,	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)):			
a 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?	Yes X No		
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 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494 all years listed, answer 'No' and attach statement — see the instructions.)	2(a)(2) 2(a)(2) lo	2ь	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here		
► 20 ,20 ,20		1	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		
b If 'Yes,' did it have excess business holdings in 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 approving 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)	n red		
determine if the foundation had excess business holdings in 2009)		ЗЪ	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	<u> x</u>
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	X
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Form 990-PF (2009) MSL FAMILY FOUNDAT			84-140	07828 Page 6
Part VII-B Statements Regarding Activiti		1 4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu	-		m. m	
(1) Carry on propaganda, or otherwise attempt	•	, , , , , ,	. Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?			No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	[Yes [X]	No
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instri	rganization described uctions)	. Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exception disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here .	▶□	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 494.	5 <i>·5(d</i>).	نے ہے	
6a Did the foundation, during the year, receive at on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium:	s Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	. 6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found				No
b If yes, did the foundation receive any proceed				7b N/A
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation manag	gers, Hignly Pald t	impioyees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
SHARON R LEWIS	Director	0.	0.	0.
2826 PIERCE AVE	2.00			
OGDEN, UT 84403				ļ
O MARVIN LEWIS	Director	, O.	0.	0.
2826 PIERCE AVE	1.00			
OGDEN, UT 84403				
2 Compensation of five highest-paid employee				
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
	<u> </u>	<u> </u>	<u></u>	
Total number of other employees paid over \$50,00	0		<u> </u>	<u> </u>
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Form 990-PF (2009) MSL FAMILY FOUNDATION Part VIII Information About Officers, Directors, Trustees, Found	84-140 lation Managers, Highly Paid E	
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services — (see enter 'NONE.'	instructions). If 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 .		
		
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical rganizations and other beneficiaries served, conferences convened, research papers produced, etc	information such as the number of	Expenses
1 N/A		
2		
		·
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation duri	ing the tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Fotal. Add lines 1 through 3	<u> </u>	0

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

Form 990-PF (2009)

4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

b Cash distribution test (attach the required schedule)

BAA

За

3b

4

5

6

53,960

53,960

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7			-	42,092.
2 Undistributed income, if any, as of the end of 2009		~		42,032.
a Enter amount for 2008 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004 57, 605.	. [1
b From 2005 72, 933.				
c From 2006 . 69, 476.				
d From 2007 33, 716.				
e From 2008 29, 974.	-			
f Total of lines 3a through e.	263,704.			
4 Qualifying distributions for 2009 from Part				
XII, line 4: ► \$ 53,960.				Ţ
a Applied to 2008, but not more than line 2a			0.	
, , , , , , , , , , , , , , , , , , ,				
b Applied to undistributed income of prior year: (Election required – see instructions)	s ·	0.		
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2009 distributable amount				42,092.
e Remaining amount distributed out of corpus	. 11,868.]
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	. 275,572.			
b Prior years' undistributed income Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistribut-				~~
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		İ
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
				
f Undistributed income for 2009 Subtract lines	: [
4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			-
•				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions).	57,605.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	217,967.			
10 Analysis of line 9.	ļ		ļ	
a Excess from 2005 . 72, 933				
b Excess from 2006 69, 476.				
c Excess from 2007 33,716.			•	
d Excess from 2008 . 29, 974.	–			
e Excess from 2009	.			
BAA				Form 990-PF (2009)

Form 990-PF (2009) MSL FAMILY FOUND.				84-1407828	Page 10
Part XIV Private Operating Foundation					<u> N/A</u>
1a If the foundation has received a ruling or one is effective for 2009, enter the date of the	ruling .		, . , . ,	· <u>·</u> ·· •	7 72 72 72 72 72 72 72 72 72 72 72 72 72
b Check box to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4	Prior 3 years	4.0.005	(a) T-4-1
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a	<u> </u>				
c Qualifying distributions from Part XII, fine 4 for each year listed.	_				
d Amounts included in line 2c not used directly for active conduct of exempt activities.					
 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.					
a 'Assets' alternative test — enter					
(1) Value of all assets			 		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u></u>			··
Part XV Supplementary Information assets at any time during th Information Regarding Foundation Manae a List any managers of the foundation who close of any tax year (but only if they have None	e year — see in gers:	structions.)			
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater inter	rporation (or an equa est	ally large portion of t	he ownership of
2 Information Deposition Contribution Con	n) Cit 1 === C=!:	Jarobio eta Diri			
2 Information Regarding Contribution, Gra Check here X if the foundation only requests for funds. If the foundation make	nakes contributions	to preselected cha	aritable organizations	s and does not accepanizations under other	ot unsolicited er conditions,
a The name, address, and telephone number	or of the person to	whom applications	should be addressed	{	
a me name, address, and teleprome humb	or the person to	whom applications	Silouid de addresser	,	
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors
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Total

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Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelated	business income	Excluded	by section 512, 513, or 514	
Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a			↓ ↓		
b	 		 		
С	 				
d	 		 	· · · · · · · · · · · · · · · · · · ·	
e			 		
<u> </u>					
g Fees and contracts from government agencies					
2 Membership dues and assessments .			1		
3 Interest on savings and temporary cash investments			1	<u> </u>	
4 Dividends and interest from securities	· [1_1		29,262.
5 Net rental income or (loss) from real estate			1		
a Debt-financed property					
b Not debt-financed property			1_1		
6 Net rental income or (loss) from personal property .					
7 Other investment income					-10.
8 Gain or (loss) from sales of assets other than inventory					22,392.
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue			1		
a				·	
b			11		
С			<u> </u>		
d			1		
e					
12 Subtotal Add columns (b), (d), and (e)					51,644
13 Total. Add line 12, columns (b), (d), and (e)				13	51,644.
See worksheet in the instructions for line 13 to verify of	calculations.)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)
N/A	
•	
·	
· · · · · · · · · · · · · · · · · · ·	
	
	
	<u> </u>

art XVII	F (2009) MSL FAM					10.1.1	1-1 - 1411-1 -4			ige
	Information Re Exempt Organ	agaroing ira	insiers ic	and Irans	actions	and Relations	nips With No	oncharitable	•	
									Yes	1
1 Did th	e organization directly	or indirectly en	igage in any	of the follows	ng with an	y otner organizati	on		1.55	Ť
relatir	ibed in section 501(c) on the political organization is political organization.	of the Code (off tions?	ner (nan sec	tion 501(c)(3)	organizati	ions) or in section	527,			
	fers from the reporting		a noncharita	ble exempt or	ganization	of]		
	ash				-			. 1a(1)		
	ther assets							1a (2)		Ι.
b Other	transactions.				-			1		
(T) S	ales of assets to a non	icharitable exer	npt organiza	ation				16(1)		Γ
(2) P	urchases of assets fror	m a noncharital	ole exempt (organization				1 b (2)		
(3) R	ental of facilities, equip	oment, or other	assets .		-			1 b (3)	<u> </u>	
(4) R	eimbursement arrange	ments	•		,			1b (4)		L
	oans or loan guarantee							. 1b(5)		L
(6) P	erformance of services	or membership	p or fundrais	sing solicitation	ns			1 b (6)		L
c Sharii	ng of facilities, equipm	ent, mailing list	is, other ass	ets, or paid er	nployees			1c	<u> </u>	L
d If the	answer to any of the a	hous is Was La	nomolota the	following ask	adula Cal	luma (h) aharilda	مطفر سيمين	fair markat val	6	
the ac	oods, other assets, or s	services aiven t	by the report	lına foundatior	n If the for	undation received	less than fair n	narket value in	ue oi	
	ansaction or sharing a									
Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	חנ	(d) Description of tra	ensfers, transactions	, and sharing arrai	ngemen	ts
'A		 		 -						
		 								_
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	<u> </u>	<u> </u>								
a is the	foundation directly or	indirectly affilia	ited with, or	related to, on	e or more	tax-exempt organ	izations		,	
descr	ibed in section 501(c) (of the Code (ot	her than sec	tion 501(c)(3)) or in sec	tion 527?	•	∐ Yes	X	Ν
b If 'Yes	s, complete the following									_
<u> </u>	(a) Name of organizati	ion	(b) I	ype of organi	zation		c) Description o	t relationship		_
<u>/A</u>										_
										_
										_
	 _					 				
										_
t lad-	alternations of the second		s return, includir scieny) is hased	ig accompanying s on all information (criedules and of which prepa	sizitements, and to the larer has any knowledge.	oesi or my knowledge	and betet, it is tru	e, corre	ct,
Under pena	alties of perjury, I declare that Declaration of preparer (other	than taxpayer or fidu								
Under pena complete I	alties of perjury, I declare that Declaration of preparer (other)	~				<i>r</i> .				
Under pena complete I	alties of perjury, I declare that Declaration of preparer (other	~			1	3/11/11	► Direct	or		
► <u>1</u>	alives of perjury, I declare that Declaration of preparer (other lawy) are the state of officer or trustee	P Lew				3/11/11 Dale	► Direct	or		
► <u>1</u>	haron	~				3///// Date	Title	Preparer s Identify	ring num	nbe
► <u>1</u>	haron	~				3/11/11 Date	Title Check if self-	Preparers Identify (See Signature in	ring num	nbe
Paid Pre-	August of officer or trustee Preparer's signature	R Lew	in			3/11/11 Date Date	Title Check if self-employed	Preparer's Identify (See Signature in N/A	ring num	nbe trs)
► Sign.	Preparer's signature (or JOHA) yours if self-	R Lew M & co.	P.C.			3/1//1 Date 5/15/10	Title Check if self-	Preparer's Identify (See Signature in N/A	ring num	nbe trs)
Paid Pre- parer's	Augustus of officer or trustee Preparer's sagnature	KIESEL A	P.C.			3/1//1/ Date 5/13/10	Title Check if self-employed	Preparer's Identify (See Signature in N/A	the ins	(rs)

2009 [·]	Federal Statements	Page 1
Client 19814	MSL FAMILY FOUNDATION	84-1407828
3/11/11 Statement 1 Form 990-PF, Part I, Line 11 Other Income		03·31PN
Other Investment Income	(a) (b) Net Revenue Investment per Books Income . \$ -10.\$ -10.\$ Total \$ -10.\$	(c) Adjusted Net Income -1010.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
INVESTMENT FEES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income . \$ 925. \$ 925. \$ 925. Total \$ 925. \$ 925. \$ 925.	
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
FOREIGN TAXES PAID US TREASURY	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 493. \$ 493. \$ 493. Total \$ 773. \$ 493. \$ 493.	
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
ILLINOIS CHARITY BUREAU FEE SECRETARY OF STATE	(a) (b) Net (c) Expenses Investment Adjusted Net Income Net Income Total (a) (b) Net (c) Adjusted Net Income Net Income Net Income Total \$ 25. \$ 0. \$ 0.	

2009 [·]	Federal Statements MSL FAMILY FOUNDATION			Page 2 84-1407828		
3/11/11				03.31PM		
Statement 5 Form 990-PF, Part II, Line 13 Investments - Other						
Other Truestrents		uation ethod	Book Value	Fair Market Value		
Other Investments	Cost	; \$	0.	\$ 835,974.		
		Total \$	0.	\$ 835,974.		
	····					
Statement 6 Form 990-PF, Part III, Line 3 Other Increases NET UNREALIZED GAINS-INVESTMTS			Total	\$ 34,741. \$ 34,741.		
			Total	\$ 34,741.		
Statement 7 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on I Item (a) Descrip 1 TD AMERITRADE-001869 L/T 2 TD AMERITRADE-001869 S/T 3 TD AMERITRADE-037752 S/T 4 TD AMERITRADE-037752 L/T 5 TD AMERITRADE-037759 S/T		(b) How Acquired Purchased Purchased Purchased Purchased	i 12/01/2 i 10/13/2 i 10/13/2	ed Sold 2007 9/30/2009 2008 9/30/2009 2008 9/30/2009		
5 TD AMERITRADE-037759 S/T 6 TD AMERITRADE-037759 L/T		Purchased Purchased	10/13/2	2008 9/30/2009		
Gross Deprec. Co <u>Item Sales Allowed Ba</u> 1 45,835. 47 2 48,254. 43 3 72,569. 69 4 10,330. 9 5 130,540. 117	g) (h) pst Gain sis (Loss) 12 ,8932,058. ,561. 4,693. ,687. 2,882. ,610. 720. ,154. 13,386. ,392. 2,769.	(i) FMV Adj /31/69 <u>12</u>	(j) (Bas. Ex <u>/31/69</u> (i)	(k) (1) cess Gain (Loss) \$ -2,058 4,693 2,882 720 13,386 2,769 Total \$ 22,392		

2009.	Federal Statements			Page 3
Client 19814	MSL FAMILY FO	JNDATION		84-1407828
3/11/11				03 31PM
Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
CHURCH OF JESUS CHRIST OF LATTER-DAY STS 50 E NORTH TEMPLE SALT LAKE CITY, UT 84150	NONE	501C3	RELIGIOUS	\$ 23,550.
UNITED WAY OF NORTHERN UTAH 2955 HARRISON BLVD OGDEN, UT 84403	NONE	501C3	HUMANITARIAN	2,000.
OGDEN SCHOOL FOUNDATION 1950 MONROE BLVD OGDEN, UT 84401	NONE	501C3	EDUCATION	10,500.
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602	NONE	501C3	EDUCATION	2,000.
ECCLES COMMUNITY ART CENTER 2580 JEFFERSON AVE OGDEN, UT 84401	NONE	501C3	ARTS	2,000.
WEBER STATE UNIVERSITY 3850 UNIVERSITY CIRCLE OGDEN, UT 84401	NONE	GOVT	EDUCATION	2,500.
OGDEN SYMPHONY & BALLET 638 26TH ST OGDEN, UT 84401	NONE	501C3	ARTS	1,060.
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101	NONE	501C3	ARTS	1,000.
TREEHOUSE CHILDRENS MUSEUM 347 E 22ND ST OGDEN, UT 84401	NONE	501C3	EDUCATION	1,000.
SALT LAKE CITY SCHOOL DISTRICT 440 E 100 S SALT LAKE CITY , UT 84111	NONE	GOVT	EDUCATION	1,000.
UTAH SHAKESPEAREAN FESTIVAL 351 W CENTER ST CEDAR CITY, UT 84720	NONE	501C3	ARTS	1,000.
UTAH FESTIVAL OPERA 59 S 100 W LOGAN, UT 84321	NONE	501C3	ARTS	1,000.

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Client 19814	MSL FAMILY FOL	JNDATION		84-1407828
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Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
OGDEN UNION STATION GALLERY 25TH & WALL OGDEN, UT 84401		501C3	ARTS	\$ 1,000.
KUED PUBLIC TV 101 S WASATCH DR SALT LAKE CITY, UT 84112	NONE	501C3	EDUCATION	1,000.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD STE 104 OGDEN, UT 84403	NONE	501C3	HUMANITARIAN	500.
BEAR LAKE WATCH 3539 BRIGHTON POINT DR SALT LAKE CITY, UT 84121	NONE	501C3	EDUCATION	500.
MOTHERS AGAINST DRUNK DRIVING PO BOX 18769 KEARNS, UT 84118	NONE	501C3	EDUCATION	500.
CATHOLIC COMMUNITY SERVICES 2504 F AVE OGDEN, UT 84401	NONE	501C3	HUMANITARIAN	500.
KOMEN RACE FOR THE CURE PO BOX 522320 SALT LAKE CITY, UT 84152	NONE	501C3	MEDICAL SCIENCE	300.
SALVATION ARMY 2615 GRANT AVE OGDEN, UT 84401	NONE	501C3	HUMANITARIAN	200.
UTAH FOOD BANK 2615 GRANT AVE OGDEN, UT 84401	NONE	501C3	HUMANITARIAN	100.
HILLSDALE COLLEGE 33 EAST COLLEGE ST HILLSDALE, MI 49242	NONE	501C3	EDUCATION	100.
AMERICAN HEART ASSOC OF UTAH 465 S 400 E STE 110 SALT LAKE CITY, UT 84111	NONE	501C3	MEDICAL SCIENCE	100.
NATIONAL CTR ON SHAKEN BABY SYNDROME 2955 HARRISON BLVD STE 102 OGDEN, UT 84401	NONE	501C3	EDUCATION	100.

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Client 19814	MSL FAMILY FOUNDATION				84-1407828
3/11/11					03 31PM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
RICH FAMILY ASSOCIATION BOX 142 WELLFLEET, MA 02667	NONE	501C3	EDUCATION	\$	100.
WEBER COUNTY HERITAGE FOUNDATION 2580 JEFFERSON AVE OGDEN, UT 84401	NONE	501C3	EDUCATION		50.
NATIONAL FEDERATION OF THE BLIND 200 E WELLS ST BALTIMORE, MD 21230	NONE	501C3	HUMANITARIAN		50.
OGDEN OPERA GUILD 2580 JEFFERSON AVE OGDEN, UT 84401	NONE	501C3	ARTS		250.
			To	tal 🖺	53,960.