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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

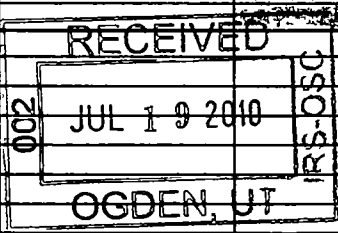
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning **3/01**, 2009, and ending **2/28**, 2010

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	HENRY W. & LESLIE M. ESKUCHE CHARITABLE FOUNDATION US BANK NATIONAL ASSOC. PO BOX 3168 PORTLAND, OR 97208		A Employer identification number 87-6179296
			B Telephone number (see the instructions) (801) 275-6746
			C If exemption application is pending, check here. ☐
			D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 5,990,226.		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 Ck ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	35,016.	35,016.	N/A	
	4 Dividends and interest from securities	127,282.	127,282.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	-199,707.			
	b Gross sales price for all assets on line 6a	5,477,971.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
ADMINISTRATIVE AND OPERATING EXPENSES	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	SEE STATEMENT 1	342.			
	12 Total. Add lines 1 through 11.	-37,067.	162,298.		
	13 Compensation of officers, directors, trustees, etc	74,837.	59,870.		14,967.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) SEE ST 2	1,200.	960.		240.
	c Other prof fees (attach sch) SEE ST 3	104.	83.		21.
	17 Interest	144.	115.		29.
	18 Taxes (attach schedule)(see instr) SEE STM 4	2,705.	2,164.		541.
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	78,990.	63,192.		15,798.
	25 Contributions, gifts, grants paid STMT 5.	295,500.			295,500.
	26 Total expenses and disbursements. Add lines 24 and 25	374,490.	63,192.		311,298.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-411,557.			
	b Net investment income (if negative, enter -0-)		99,106.		
	c Adjusted net income (if negative, enter -0-)				



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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS			
1 Cash – non-interest-bearing			
2 Savings and temporary cash investments	772,427.	661,641.	661,641.
3 Accounts receivable			
Less: allowance for doubtful accounts			
4 Pledges receivable			
Less: allowance for doubtful accounts			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
7 Other notes and loans receivable (attach sch.)			
Less: allowance for doubtful accounts			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments – U.S. and state government obligations (attach schedule)	679,519.		
b Investments – corporate stock (attach schedule)	4,198,085.	4,086,100.	4,525,358.
c Investments – corporate bonds (attach schedule)	151,332.	668,000.	802,214.
11 Investments – land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)			
12 Investments – mortgage loans			
13 Investments – other (attach schedule) STATEMENT 6	69.	69.	1,013.
14 Land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)			
15 Other assets (describe)			
16 Total assets (to be completed by all filers – see instructions. Also, see page 1, item f)	5,801,432.	5,415,810.	5,990,226.
LIABILITIES			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, & other disqualified persons			
21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.	
FUND ASSETS			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒			
27 Capital stock, trust principal, or current funds	5,801,432.	5,415,810.	
28 Paid-in or capital surplus, or land, building, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see the instructions)	5,801,432.	5,415,810.	
31 Total liabilities and net assets/fund balances (see the instructions)	5,801,432.	5,415,810.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	5,801,432.
2 Enter amount from Part I, line 27a.	2	-411,557.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 7	3	25,935.
4 Add lines 1, 2, and 3.	4	5,415,810.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,415,810.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1 a SEE STATEMENT 8			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss).

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2

-199,707.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0-
in Part I, line 8

3

167,069.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	330,374.	6,369,857.	0.051865
2007	317,483.	7,515,771.	0.042242
2006	349,992.	7,243,377.	0.048319
2005	391,488.	6,934,414.	0.056456
2004	205,917.	6,717,784.	0.030653

2 Total of line 1, column (d)

2

0.229535

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

0.045907

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4

5,213,323.

5 Multiply line 4 by line 3

5

239,328.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

991.

7 Add lines 5 and 6

7

240,319.

8 Enter qualifying distributions from Part XII, line 4

8

311,298.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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Form 990-PF (2009)

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

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, check here ☒ and enter 1% of Part I, line 27b		1 991.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).		
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.		3 991.
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-		5 991.
6 Credits/Payments:		
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 2,249.	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld.	6d	
7 Total credits and payments. Add lines 6a through 6d	7 2,249.	
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	9 0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 1,258.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11 0.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		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.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
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 conflict with the state law remain in the governing instrument?	X	
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	X	
8 a 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 General Instruction G? If 'No,' attach explanation	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)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Form 990-PF (2009)

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		X
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 application? Website address	13	X	
. ▶ N/A				
14	The books are in care of ▶ <u>US BANK NATIONAL ASSOCIATION</u> Telephone no. ▶ <u>503-275-4327</u> Located at ▶ <u>PO BOX 3168, PORTLAND, OR</u> ZIP + 4 ▶ <u>97208</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here N/A. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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 ☒ 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 instructions)? ☐ 1 b		X
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? ☐ 1 c		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)):		
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 ☒ 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 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions.) ☐ 2 b		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__ , 20__		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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 approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) ☐ 3 b		N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ 4 a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? ☐ 4 b		X

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Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .. ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? .. ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? .. ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) .. ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? .. ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ..

Organizations relying on a current notice regarding disaster assistance check here .. ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ..

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ..

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ..

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? .. ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ..

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK NATIONAL ASSOCIATION PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 0	68,197.	0.	0.
PAULA JULANDER PO BOX 3168 PORTLAND, OR 97208	ADVISORY MEM 0	1,660.	0.	0.
TRACEY D SMITH 2236 EAST DARD PLACE SALT LAKE CITY, UT 84109	ADVISORY MEM 0	2,490.	0.	0.
MICHAEL S. BASSIS 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	ADVISORY MEM 0	2,490.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ..

0

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Form 990-PF (2009)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE'.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,804,035.
b	Average of monthly cash balances	1b	488,679.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,292,714.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,292,714.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	79,391.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,213,323.
6	Minimum investment return. Enter 5% of line 5	6	260,666.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	260,666.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	991.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	991.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	259,675.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	259,675.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	259,675.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	311,298.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	311,298.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	991.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	310,307.

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

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Form 990-PF (2009)

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				259,675.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			11,477.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: \$ 311,298.				
a Applied to 2008, but not more than line 2a			11,477.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				259,675.
e Remaining amount distributed out of corpus	40,146.			
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	40,146.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
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)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	40,146.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	40,146.			

BAA

Form 990-PF (2009)

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling _____

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
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:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV. **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 9

- b** The form in which applications should be submitted and information and materials they should include:

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines:**

SEE STATEMENT FOR LINE 2A

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE STMT 5				
Total				3a
<i>b Approved for future payment</i>				
Total				3b

2009

FEDERAL STATEMENTS

PAGE 1

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NONDIVIDEND DISTRIBUTION	\$ 196.		
ROYALTY INCOME	146.		
TOTAL	\$ 342.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
.....	\$ 1,200.	\$ 960.		\$ 240.
TOTAL	\$ 1,200.	\$ 960.		\$ 240.

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 104.	\$ 83.		\$ 21.
TOTAL	\$ 104.	\$ 83.		\$ 21.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	\$ 1,755.	\$ 1,404.		\$ 351.
TAX ON INVESTMENT INCOME	950.	760.		190.
TOTAL	\$ 2,705.	\$ 2,164.		\$ 541.

2009

FEDERAL STATEMENTS

PAGE 2

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTSCASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

KOSTOPULOS DREAM FOUNDATION

2500 EMIGRATION CANYON

SALT LAKE CITY, UT 84108,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

\$ 3,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RIRIE-WOODBURY DANCE FOUNDATIO

138 WEST BROADWAY

SALT LAKE CITY, UT 84101,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

GUADALUPE CENTER EDUCATIONAL

340 SOUTH GOSHEN STREET

SALT LAKE CITY, UT 84104,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

WESTMINSTER COLLEGE

1840 SOUTH 1300 EAST

SALT LAKE CITY, UT 84105,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

70,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

BALLET WEST

50 WEST 200 SOUTH

SALT LAKE CITY, UT 84101,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

UTAH YOUTH VILLAGE

5800 SOUTH HIGHLAND DRIVE

SALT LAKE CITY, UT 84121,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

4,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

YMCA OF GREATER SALT LAKE

3098 S. HIGHLAND DR., STE. 290

SALT LAKE CITY, UT 84106,

NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

4,000.

2009

FEDERAL STATEMENTS

PAGE 3

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04.12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY:		
DONEE'S NAME:	MAKE-A-WISH FOUNDATION OF UTAH	
DONEE'S ADDRESS:	711 EAST WINCHESTER MURRAY, UT 84107	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		\$ 3,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	THE CHILDREN'S SERVICE SOCIETY	
DONEE'S ADDRESS:	124 SOUTH 400 EAST STE. 400 SALT LAKE CITY, UT 84111,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	BOYS & GIRLS CLUBS	
DONEE'S ADDRESS:	669 SOUTH 200 EAST, STE 100 SALT LAKE CITY, UT 84111	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	WASATCH COMMUNITY GARDENS	
DONEE'S ADDRESS:	345 EAST 400 SOUTH STE. 204 SALT LAKE CITY, UT 84111,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	THE SHARING PLACE, INC.	
DONEE'S ADDRESS:	1695 EAST 3300 SOUTH SALT LAKE CITY, UT 84106,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		3,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	CROSSROADS URBAN CENTER	
DONEE'S ADDRESS:	347 SOUTH 400 EAST SALT LAKE CITY, UT 84111,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	PLANNED PARENTHOOD ASSN	
DONEE'S ADDRESS:	654 SOUTH 900 EAST SALT LAKE CITY, UT 84102,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		3,000.
CLASS OF ACTIVITY:		

2009

FEDERAL STATEMENTS

PAGE 4

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S NAME: RAPE RECOVERY CENTER
DONEE'S ADDRESS: 2035 SOUTH 1300 EAST
SALT LAKE CITY, UT 84105,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: \$ 4,500.

CLASS OF ACTIVITY:
DONEE'S NAME: INTERMOUNTAIN THERAPY ANIMALS
DONEE'S ADDRESS: PO BOX 17201
SALT LAKE CITY, UT 84117,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY:
DONEE'S NAME: AMERICAN LUNG ASSOCIATION
DONEE'S ADDRESS: 1930 SOUTH 1100 EAST
SALT LAKE CITY, UT 84106,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY:
DONEE'S NAME: BIG BROTHERS-BIG SISTERS OF UTAH
DONEE'S ADDRESS: 151 EAST 5600 SOUTH STE. 200
SALT LAKE CITY, UT 84107,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY:
DONEE'S NAME: COMMUNITY NURSING SERVICES
DONEE'S ADDRESS: 6949 HIGH TECH DRIVE
MIDVALE, UT 84047-3757,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 4,000.

CLASS OF ACTIVITY:
DONEE'S NAME: SCOTTISH RITE FOUNDATION
DONEE'S ADDRESS: 650 EAST SOUTH TEMPLE
SALT LAKE CITY, UT 84102,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 6,000.

CLASS OF ACTIVITY:
DONEE'S NAME: ODYSSEY HOUSE
DONEE'S ADDRESS: 344 EAST 100 SOUTH STE 301
SALT LAKE CITY, UT 84111,
RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC
AMOUNT GIVEN: 3,000.

CLASS OF ACTIVITY:
DONEE'S NAME: JUNIOR ACHIEVEMENT OF UTAH

2009

FEDERAL STATEMENTS

PAGE 5

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S ADDRESS:	641 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		\$ 4,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	UNIVERSITY OF UTAH - UTAH MUSEUM OF NATU	
DONEE'S ADDRESS:	201 S. PRESIDENTS CIR. RM. 304 SALT LAKE CITY, UT 84112,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		16,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	UTAH COUNCIL OF THE BLIND	
DONEE'S ADDRESS:	1301 WEST 500 SOUTH WOODS CROSS, UT 84087-2224,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		6,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	JUNIOR LEAGUE OF SLC	
DONEE'S ADDRESS:	526 EAST 300 SOUTH SALT LAKE CITY, UT 84102,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		3,500.
CLASS OF ACTIVITY:		
DONEE'S NAME:	VOLUNTEERS OF AMERICA	
DONEE'S ADDRESS:	525 W SECOND AVENUE SPOKANE, WA 99201,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	UTAH SYMPHONY & OPERA COMPANY	
DONEE'S ADDRESS:	123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	SPLORE	
DONEE'S ADDRESS:	880 EAST 3375 SOUTH SALT LAKE CITY, UT 84106,	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		4,000.
CLASS OF ACTIVITY:		
DONEE'S NAME:	ROAD HOME	
DONEE'S ADDRESS:	210 SOUTH RIO GRANDE STREET	

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84101,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC \$ 5,500.

CLASS OF ACTIVITY:
DONEE'S NAME: FRIENDS OF TRACY AVIARY
DONEE'S ADDRESS: 589 EAST 1300 SOUTH
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84105,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 3,000.

CLASS OF ACTIVITY:
DONEE'S NAME: RONALD MCDONALD HOUSE
DONEE'S ADDRESS: 935 E. SOUTH TEMPLE
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84102,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 6,000.

CLASS OF ACTIVITY:
DONEE'S NAME: SALT LAKE ART CENTER
DONEE'S ADDRESS: 20 SOUTH WEST TEMPLE
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84101,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 2,000.

CLASS OF ACTIVITY:
DONEE'S NAME: INTERMOUNTAIN SPECIALIZED ABUS
DONEE'S ADDRESS: 1800 S. WEST TEMPLE STE. 421
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 3,500.

CLASS OF ACTIVITY:
DONEE'S NAME: NEIGHBORHOOD HOUSE
DONEE'S ADDRESS: 1050 WEST 500 SOUTH
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84104,
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 3,000.

CLASS OF ACTIVITY:
DONEE'S NAME: ROCKY MOUNTAIN CANDELIGHTERS
DONEE'S ADDRESS: 124 SOUTH 400 EAST, STE 340
RELATIONSHIP OF DONEE: SALT LAKE CITY, UT 84111
ORGANIZATIONAL STATUS OF DONEE: NONE
AMOUNT GIVEN: PUBLIC 3,000.

CLASS OF ACTIVITY:
DONEE'S NAME: CHILDREN AND YOUTH SERVICES
DONEE'S ADDRESS: 5500 W BAGLEY PARK RD
WEST JORDAN, UT 84088,

2009

FEDERAL STATEMENTS

PAGE 7

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		\$ 1,500.

CLASS OF ACTIVITY:	
DONEE'S NAME:	NATIONAL MULTIPLE SCLEROSIS
DONEE'S ADDRESS:	2295 SOUTH WEST TEMPLE SUITE C SALT LAKE CITY, UT 84115,

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		1,500.

CLASS OF ACTIVITY:	
DONEE'S NAME:	YMCA OF SALT LAKE CITY
DONEE'S ADDRESS:	322 E 300 S SALT LAKE CITY, UT 84111-2605,

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		2,000.

CLASS OF ACTIVITY:	
DONEE'S NAME:	ENGLISH SKILLS LEARNING CENTER
DONEE'S ADDRESS:	175 NORTH 600 WEST SALT LAKE CITY, UT 84116

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		1,500.

CLASS OF ACTIVITY:	
DONEE'S NAME:	PEOPLE HELPING PEOPLE
DONEE'S ADDRESS:	205 NORTH 400 WEST SALT LAKE CITY, UT 84103

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	PUBLIC	
AMOUNT GIVEN:		2,000.

CLASS OF ACTIVITY:	PUBLIC
DONEE'S NAME:	THE CHILDREN'S CENTER
DONEE'S ADDRESS:	1855 EAST MEDICAL CENTER SALT LAKE CITY, UT 84112

RELATIONSHIP OF DONEE:		
ORGANIZATIONAL STATUS OF DONEE:		
AMOUNT GIVEN:		3,000.

CLASS OF ACTIVITY:	PUBLIC
DONEE'S NAME:	SALT LAKE DONATED DENTAL SVC
DONEE'S ADDRESS:	415 SOUTH 400 WEST SALT LAKE CITY, UT 84101

RELATIONSHIP OF DONEE:		
ORGANIZATIONAL STATUS OF DONEE:		
AMOUNT GIVEN:		5,000.

CLASS OF ACTIVITY:	PUBLIC
DONEE'S NAME:	FIRST CONGREGATIONAL CHURCH
DONEE'S ADDRESS:	2150 SOUTH FOOTHILL DRIVE SALT LAKE CITY, UT 84109

RELATIONSHIP OF DONEE:

2009

FEDERAL STATEMENTS

PAGE 8

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTSORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

\$ 5,000.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
SPECIAL OLYMPICS OF UTAH INC
243 EAST 400 SOUTH #111
SALT LAKE CITY, UT 84111RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

3,500.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
PREVENT CHILD ABUSE UTAH
2955 HARRISON BLVD. SUITE 104
OGDEN, UT 84403RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
ANDREW S ROWAN READING ROOM
607 EAST 3990 SOUTH
SALT LAKE CITY, UT 84107RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

3,000.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
FRIENDS FOR SIGHT
661 SOUTH 200 EAST
SALT LAKE CITY, UT 84111RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

3,500.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
SOUTH VALLEY SANCTUARY
PO BOX 1028
WEST JORDAN, UT 84084RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

3,000.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
DISABILITY LAW CENTER
205 NORTH 400 WEST
SALT LAKE CITY, UT 84103RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:
DONEE'S NAME:
DONEE'S ADDRESS:PUBLIC
KNIGHTS TEMPLAR EYE FOUNDATION
650 EAST SOUTH TEMPLE STREET
SALT LAKE CITY, UT 84102RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:

2009

FEDERAL STATEMENTS

PAGE 9

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04 12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 5,000.

CLASS OF ACTIVITY: PUBLIC
DONEE'S NAME: ASSISTANCE LEAGUE OF SLC
DONEE'S ADDRESS: PO BOX 9353
SALT LAKE CITY, UT 84109RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 3,000.CLASS OF ACTIVITY: PUBLIC
DONEE'S NAME: UTAH CENTER- ADV. NEUROSCIENCE
DONEE'S ADDRESS: 1231 EAST 6600 SOUTH
SALT LAKE CITY, UT 84121RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY:
DONEE'S NAME: GIRLS SCOUTS OF UTAH
DONEE'S ADDRESS: 445 EAST 4500 SOUTH
SALT LAKE CITY, UT 84157RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,500.CLASS OF ACTIVITY:
DONEE'S NAME: I.J. & JEANNE WAGNER JEWISH COMMUNITY CE
DONEE'S ADDRESS: 2 N MEDICAL DR
SALT LAKE CITY, UT 84113RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 1,000.CLASS OF ACTIVITY:
DONEE'S NAME: THE WORK ACTIVITY CENTER
DONEE'S ADDRESS: 1275 WEST 2320 SOUTH
WEST VALLEY CITY, UT 84119RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 3,000.CLASS OF ACTIVITY:
DONEE'S NAME: BOYS & GIRLS CLUB OF SOUTH VALLEY
DONEE'S ADDRESS: PO BOX 57071
MURRAY, UT 84157RELATIONSHIP OF DONEE:
ORGANIZATIONAL STATUS OF DONEE:
AMOUNT GIVEN: 2,500.CLASS OF ACTIVITY:
DONEE'S NAME: UTAH FOOD BANK
DONEE'S ADDRESS: 1025 SOUTH 700 WEST
SALT LAKE CITY, UT 84104RELATIONSHIP OF DONEE: NONE
ORGANIZATIONAL STATUS OF DONEE: PUBLIC

2009

FEDERAL STATEMENTS

PAGE 10

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 5,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

ALLIANCE HOUSE, INC

DONEE'S ADDRESS:

SALT LAKE CITY, UT 84119

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY:

DONEE'S NAME:

CAMP HOBE

DONEE'S ADDRESS:

SALT LAKE CITY, UT 84119

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 3,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

CANCER WELLNESS HOUSE

DONEE'S ADDRESS:

SALT LAKE CITY, UT 84119

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 1,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

REGENCE CARING FOUNDATION FOR CHILDREN

DONEE'S ADDRESS:

SALT LAKE CITY, UT 84119

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 6,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

AMES - ACADEMY FOR MATH, ENGINEERING & S

DONEE'S ADDRESS:

5715 S 1300 E

SALT LAKE CITY, UT 84121

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

CATHOLIC COMMUNITY SERVICES OF UTAH

DONEE'S ADDRESS:

745 E 300 S

SALT LAKE CITY, UT 84102

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN: 2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

EASTER SEALS NORTHERN ROCKY

DONEE'S ADDRESS:

720 S 200 E

SALT LAKE CITY, UT 84111

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

2009

FEDERAL STATEMENTS

PAGE 11

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

FIRST UNITARIAN CHURCH

DONEE'S ADDRESS:

569 S 1300 E

SALT LAKE CITY, UT 84102

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

4,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

HOUSE OF HOPE

DONEE'S ADDRESS:

857 EAST 200 SOUTH

SALT LAKE CITY, UT 84102

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

INCLUSION CENTER FOR COMMUNITY & JUSTICE

DONEE'S ADDRESS:

1840 S 1300 E

SALT LAKE CITY, UT 84105

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

MALIHEH FREE CLINIC

DONEE'S ADDRESS:

415 E 3900 S

SALT LAKE CITY, UT 84107

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

3,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

NAMI UTAH

DONEE'S ADDRESS:

450 S 900 E

SALT LAKE CITY, UT 84102

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

UTAH HEALTH POLICY PROJECT

DONEE'S ADDRESS:

508 E SOUTH TEMPLE

SALT LAKE CITY, UT 84102

RELATIONSHIP OF DONEE:

NONE

ORGANIZATIONAL STATUS OF DONEE:

PUBLIC

AMOUNT GIVEN:

2,000.

TOTAL \$ 295,500.

2009

FEDERAL STATEMENTS

PAGE 12

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
	COST	\$ 69.	\$ 1,013.
	TOTAL	<u>\$ 69.</u>	<u>\$ 1,013.</u>

STATEMENT 7
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

COAST DIVERSIFIED ADJUSTMENT	TOTAL	\$ 25,935.
		<u>\$ 25,935.</u>

STATEMENT 8
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	US BANK	PURCHASED	VARIOUS	VARIOUS
2	183 SHS ABB LTD ADR	PURCHASED	VARIOUS	6/04/2009
3	71 SHS ABBOT LABORATORIES	PURCHASED	VARIOUS	6/04/2009
4	101 SHS AETNA INC	PURCHASED	VARIOUS	5/29/2009
5	113 SHS AGILENT TECHNOLOGIES	PURCHASED	VARIOUS	8/03/2009
6	67 SHS AGRIUM INC	PURCHASED	VARIOUS	5/28/2009
7	8071.788 SHS AMERICAN CENTY INTL	PURCHASED	VARIOUS	7/30/2009
8	182 SHS ANGLO AMERICAN	PURCHASED	VARIOUS	6/05/2009
9	134 SHS AON CORP	PURCHASED	VARIOUS	7/01/2009
10	97 SHS ARCHER DANIELS MIDLAND	PURCHASED	VARIOUS	6/04/2009
11	84 SHS ASTRAZENECA PLC	PURCHASED	VARIOUS	7/01/2009
12	85 SHS BARD CR INC	PURCHASED	VARIOUS	7/01/2009
13	56 SHS BAXTER INTL	PURCHASED	VARIOUS	8/03/2009
14	.723 SHS BERKSHIRE HATHAWAY INC	PURCHASED	VARIOUS	2/18/2010
15	107 SHS BEST BUY CO	PURCHASED	VARIOUS	8/03/2009
16	54 SHS BOSTON PTYS INC	PURCHASED	VARIOUS	8/03/2009
17	178 SHS BURLINGTON NORTHN SANTA FE CORP	PURCHASED	VARIOUS	VARIOUS
18	185.12 SHS CENTURY TEL INC	PURCHASED	VARIOUS	7/08/2009
19	59 SHS CERNER CORPORATION	PURCHASED	VARIOUS	2/08/2010
20	97 SHS CHEVRON CORPORATION	PURCHASED	VARIOUS	VARIOUS
21	140 SHS CHUBB CORPORATION	PURCHASED	VARIOUS	7/01/2009
22	700 SHS COMERICA INC	PURCHASED	VARIOUS	VARIOUS
23	43 SHS COMPANHIA DE BEBIDAS	PURCHASED	VARIOUS	8/03/2009
24	COMPANHIA DE BEBIDAS	PURCHASED	VARIOUS	6/22/2009
25	115 SHS DESARROLLADORA HOMEX	PURCHASED	VARIOUS	7/08/2009
26	221 SHS DEUTSCHE TELEKOM	PURCHASED	VARIOUS	5/29/2009
27	67 SHS DIAMOND OFFSHORE DRILLING	PURCHASED	VARIOUS	VARIOUS
28	104 SHS DIRECTTV GROUP	PURCHASED	VARIOUS	7/01/2009
29	7654.737 SHS AMERICAN EUROPACIFIC GRTH	PURCHASED	VARIOUS	VARIOUS
30	90 SHS FAMILY DOLLAR STORES	PURCHASED	VARIOUS	7/01/2009
31	335.344 SHS FIRST AMER TOTAL RETURN BOND	PURCHASED	VARIOUS	1/26/2010

2009

FEDERAL STATEMENTS

PAGE 13

CLIENT 84657777

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87-6179296

7/12/10

04:12PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
32	6031.138 SHS FIRST AMER HIGH INCOME BOND	PURCHASED	VARIOUS	1/26/2010
33	149 SHS GENERAL MILLS	PURCHASED	VARIOUS	7/01/2009
34	.059 SHS HARRIS STARTEX NETWORKS	PURCHASED	VARIOUS	5/29/2009
35	119 SHS INTERNATIONAL BUSINESS MACHINES	PURCHASED	VARIOUS	VARIOUS
36	3301 SHS ISHARES MSCI EMERGING MKTS	PURCHASED	VARIOUS	VARIOUS
37	2240 SHS ISHARES RUSSEL 3000	PURCHASED	VARIOUS	VARIOUS
38	445 SHS KEPPEL CORP LTD	PURCHASED	VARIOUS	6/04/2009
39	92 SHS METLIFE INC	PURCHASED	VARIOUS	8/03/2009
40	387 SHS MITSUBISHI UFJ FINL GRP	PURCHASED	VARIOUS	6/05/2009
41	77 SHS MONSANTO CO	PURCHASED	VARIOUS	8/03/2009
42	68 SHS NATIONAL OILWELL VARCO INC	PURCHASED	VARIOUS	8/03/2009
43	148 SHS NESTLE SA SPONSORED	PURCHASED	VARIOUS	7/01/2009
44	1622.896 SHS NEUBERGER BERMAN GENESIS	PURCHASED	VARIOUS	2/18/2010
45	67 SHS NIKE INC	PURCHASED	VARIOUS	8/03/2009
46	126 SHS NINTENDO	PURCHASED	VARIOUS	VARIOUS
47	179 SHS NORFOLK SOUTH	PURCHASED	VARIOUS	VARIOUS
48	55 SHS NORTHERN TR	PURCHASED	VARIOUS	8/03/2009
49	148 SHS OCCIDENTAL PETROLEUM	PURCHASED	VARIOUS	VARIOUS
50	105 SHS OIL STATES INTERNATIONAL	PURCHASED	VARIOUS	8/03/2009
51	100 SHS PGE CORP	PURCHASED	VARIOUS	7/01/2009
52	18041.879 SHS PIMCO	PURCHASED	VARIOUS	7/06/2009
53	42651.07 SHS PIMCO	PURCHASED	VARIOUS	1/26/2010
54	76 SHS PRAXAIR INC	PURCHASED	VARIOUS	6/04/2009
55	37 SHS PRECISION CASTPARTS CORP	PURCHASED	VARIOUS	8/03/2009
56	40 SHS PRICELINE.COM	PURCHASED	VARIOUS	VARIOUS
57	94 SHS PRUDENTIAL	PURCHASED	VARIOUS	8/03/2009
58	131 SHS ROSS STORES INC	PURCHASED	VARIOUS	7/01/2009
59	1161.611 SHS T ROWE PRICE SMALL CAP VALUE FUND	PURCHASED	VARIOUS	4/06/2009
60	348 SHS KONINKLIJKE	PURCHASED	VARIOUS	6/04/2009
61	139 SHS ST JUDE MED	PURCHASED	VARIOUS	VARIOUS
62	821 SHS SCHWAB CHARLES CORP	PURCHASED	VARIOUS	VARIOUS
63	4657.044 SHS SCOUT INTERNATIONAL FUND	PURCHASED	VARIOUS	7/03/2009
64	104 SHS SMITH INTL INC	PURCHASED	VARIOUS	6/04/2009
65	61 SHS SOUTHWESTERN ENERGY	PURCHASED	VARIOUS	8/03/2009
66	87 SHS STRYKER CORP	PURCHASED	VARIOUS	8/03/2009
67	68 SHS TELEFONICA SA SPON	PURCHASED	VARIOUS	6/05/2009
68	227 SHS TIME WARNER	PURCHASED	VARIOUS	VARIOUS
69	93 SHS TOKIO MARINE HOLDINGS	PURCHASED	VARIOUS	6/04/2009
70	179 SHS TOTAL SA ADR	PURCHASED	VARIOUS	VARIOUS
71	240 SHS TRAVELERS COS INC	PURCHASED	VARIOUS	VARIOUS
72	264 SHS TURKCELL ILETISIM HIZMET	PURCHASED	VARIOUS	6/09/2009
73	439 SHS VERIZON COMMUNICATIONS	PURCHASED	VARIOUS	VARIOUS
74	189 SHS WATSON PHARMACEUTICALS	PURCHASED	VARIOUS	VARIOUS
75	AXA SA	PURCHASED	VARIOUS	12/09/2009
76	123 SHS CENTRAL EUROPEAN MEDIA ENT	PURCHASED	VARIOUS	8/03/2009
77	94 SHS COVIDIEN LTD	PURCHASED	VARIOUS	6/04/2009
78	72 SHS COVIDIEN PLC	PURCHASED	VARIOUS	8/03/2009
79	205 SHS ACE LTD	PURCHASED	VARIOUS	7/01/2009
80	127 SHS FOSTER WHEELER LTD	PURCHASED	VARIOUS	2/08/2010
81	870 SHS AMGEN INC	PURCHASED	VARIOUS	VARIOUS
82	704 SHS APACHE CORP	PURCHASED	VARIOUS	VARIOUS
83	641 SHS APPLE INC	PURCHASED	VARIOUS	VARIOUS
84	1000 SHS AUTODESK INC	PURCHASED	VARIOUS	4/08/2009
85	387 SHS BANK OF AMERICA	PURCHASED	VARIOUS	VARIOUS
86	451 SHS BARD CR INC	PURCHASED	VARIOUS	4/08/2009

2009

FEDERAL STATEMENTS

PAGE 14

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
87	490 SHS BOEING CO	PURCHASED	VARIOUS	4/08/2009
88	864 SHS CVS CAREMARK CORP	PURCHASED	VARIOUS	6/04/2009
89	646 SHS CONOCOPHILLIPS	PURCHASED	VARIOUS	VARIOUS
90	808 SHS ECOLAB INC	PURCHASED	VARIOUS	VARIOUS
91	1005 SHS EXXON MOBIL	PURCHASED	VARIOUS	VARIOUS
92	300000 SHS FHLB DEB	PURCHASED	VARIOUS	8/28/2009
93	500000 SHS FHLB DEB	PURCHASED	VARIOUS	11/25/2009
94	75000 SHS FHLB DEB	PURCHASED	VARIOUS	10/13/2009
95	50000 SHS FHLB DEB	PURCHASED	VARIOUS	11/25/2009
96	100000 SHS FNMA MTN	PURCHASED	VARIOUS	10/13/2009
97	50000 SHS FNMA MTN	PURCHASED	VARIOUS	9/09/2009
98	50000 SHS FNMA MTN	PURCHASED	VARIOUS	11/25/2009
99	6150.062 SHS FIDELITY ADV DIVERSIFIED INTL	PURCHASED	VARIOUS	4/14/2009
100	2254.60 SHS FIRST AMER SMALL CAP VAL	PURCHASED	VARIOUS	4/06/2009
101	5353.319 SHS FIRST AMERICAN REAL ESTATE	PURCHASED	VARIOUS	4/06/2009
102	46441.841 SHS FIRST AMER INTERNATIONAL	PURCHASED	VARIOUS	4/06/2009
103	4121.969 SHS FIRST AMER MID CAP VALUE	PURCHASED	VARIOUS	4/14/2009
104	32382.535 SHS FIRST AMER INFLATION PRO SEC	PURCHASED	VARIOUS	4/06/2009
105	40573.002 SHS FIRST AMER TOTAL RETURN BOND	PURCHASED	VARIOUS	VARIOUS
106	15850.525 SHS FIRST AMER HIGH INCOME BOND	PURCHASED	VARIOUS	4/08/2009
107	4359.92 SHS FIRST AMER SMALL CAP SELECT	PURCHASED	VARIOUS	4/06/2009
108	2551 SHS GENERAL ELEC CO	PURCHASED	VARIOUS	VARIOUS
109	296 SHS GOLDMAN SACHS	PURCHASED	VARIOUS	VARIOUS
110	99 SHS GOOGLE	PURCHASED	VARIOUS	VARIOUS
111	1744 SHS HEWLETT PACKARD	PURCHASED	VARIOUS	VARIOUS
112	100000 SHS HONEYWELL INTL	PURCHASED	VARIOUS	2/08/2010
113	870 SHS ILLINOIS TOOL WORKS	PURCHASED	VARIOUS	6/04/2009
114	2747 SHS INTEL CORP	PURCHASED	VARIOUS	VARIOUS
115	1532 SHS INTUIT INC	PURCHASED	VARIOUS	5/28/2009
116	663 SHS JOHNSON & JOHNSON	PURCHASED	VARIOUS	VARIOUS
117	7984.736 SHS LAUDUS ROSEN INTL	PURCHASED	VARIOUS	5/12/2009
118	1039 SHS MCDONALDS CORP	PURCHASED	VARIOUS	VARIOUS
119	816 SHS MCGRAW HILL	PURCHASED	VARIOUS	4/08/2009
120	1008 SHS MEDTRONIC INC	PURCHASED	VARIOUS	VARIOUS
121	2268 SHS MICROSOFT CORP	PURCHASED	VARIOUS	VARIOUS
122	2784 SHS MOTOROLA INC	PURCHASED	VARIOUS	4/08/2009
123	909 SHS OMNICOM GROUP INC	PURCHASED	VARIOUS	VARIOUS
124	753 SHS JC PENNEY	PURCHASED	VARIOUS	4/08/2009
125	843 SHS PEPSICO INC	PURCHASED	VARIOUS	VARIOUS
126	301 SHS PFIZER INC	PURCHASED	VARIOUS	6/04/2009
127	50000 SHS PFIZER INC	PURCHASED	VARIOUS	3/02/2009
128	519 SHS PROCTER & GAMBLE CO	PURCHASED	VARIOUS	VARIOUS
129	1129 SHS QUALCOMM INC	PURCHASED	VARIOUS	VARIOUS
130	1161.611 SHS T ROWE PRICE SMALL CAP VALUE FUND	PURCHASED	VARIOUS	4/06/2009
131	ROYAL DUTCH PETE	PURCHASED	VARIOUS	7/08/2009
132	862 SHS SCHLUMBERGER LTD	PURCHASED	VARIOUS	VARIOUS
133	1657 SHS STAPLES INC	PURCHASED	VARIOUS	VARIOUS
134	1208 SHS TARGET CORPORATION	PURCHASED	VARIOUS	5/04/2009
135	1303 SHS TEXAS INSTRUMENTS INC	PURCHASED	VARIOUS	VARIOUS
136	805 SHS THERMO FISHER SCIENTIFIC	PURCHASED	VARIOUS	VARIOUS
137	494 SHS 3M CO	PURCHASED	VARIOUS	4/08/2009
138	643 SHS UNITED PARCEL SERVICE	PURCHASED	VARIOUS	4/08/2009
139	737 SHS UNITED TECHNOLOGIES CORP	PURCHASED	VARIOUS	VARIOUS
140	932 SHS WAL MART STORES INC	PURCHASED	VARIOUS	VARIOUS
141	565 SHS WELLPOINT INC	PURCHASED	VARIOUS	4/08/2009

2009

FEDERAL STATEMENTS

PAGE 15

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
142	1302 SHS WELLS FARGO & CO	PURCHASED	VARIOUS	VARIOUS
143	COAST DIVERSIFIED FUND	PURCHASED	VARIOUS	VARIOUS
144	980 SHS ACCENTURE LTD	PURCHASED	VARIOUS	6/04/2009
145	369 SHS ALCON INC	PURCHASED	VARIOUS	4/13/2009
146	MISCELLANEOUS	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	17.		0.	17.				\$ 17.
2	3,640.		3,142.	498.				498.
3	3,212.		3,183.	29.				29.
4	2,507.		2,555.	-48.				-48.
5	3,214.		2,538.	676.				676.
6	4,351.		3,404.	947.				947.
7	124,951.		117,041.	7,910.				7,910.
8	3,972.		2,838.	1,134.				1,134.
9	4,988.		4,943.	45.				45.
10	2,931.		2,708.	223.				223.
11	4,601.		3,746.	855.				855.
12	5,830.		6,223.	-393.				-393.
13	3,342.		3,117.	225.				225.
14	67.		54.	13.				13.
15	3,844.		3,910.	-66.				-66.
16	3,141.		2,819.	322.				322.
17	10,062.		8,816.	1,246.				1,246.
18	4,712.		4,743.	-31.				-31.
19	5,665.		4,547.	1,118.				1,118.
20	6,569.		6,597.	-28.				-28.
21	5,472.		5,491.	-19.				-19.
22	17,497.		15,234.	2,263.				2,263.
23	3,642.		2,988.	654.				654.
24	5.		0.	5.				5.
25	3,464.		3,300.	164.				164.
26	2,294.		2,526.	-232.				-232.
27	7,167.		5,799.	1,368.				1,368.
28	2,656.		2,561.	95.				95.
29	260,867.		246,803.	14,064.				14,064.
30	2,449.		2,623.	-174.				-174.
31	3,833.		3,431.	402.				402.
32	60,492.		50,903.	9,589.				9,589.
33	8,620.		8,236.	384.				384.
34	0.		0.	0.				0.
35	14,427.		13,362.	1,065.				1,065.
36	158,497.		131,189.	27,308.				27,308.
37	156,263.		144,542.	11,721.				11,721.
38	5,718.		4,539.	1,179.				1,179.
39	3,171.		2,978.	193.				193.
40	2,936.		2,512.	424.				424.
41	6,366.		6,347.	19.				19.
42	2,660.		2,361.	299.				299.
43	5,911.		5,560.	351.				351.
44	69,152.		61,005.	8,147.				8,147.
45	3,254.		3,624.	-370.				-370.
46	7,332.		7,440.	-108.				-108.

2009

FEDERAL STATEMENTS

PAGE 16

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
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87-6179296

7/12/10

04:12PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
47	7,084.		6,778.	306.				\$ 306.
48	3,453.		3,212.	241.				241.
49	11,191.		10,259.	932.				932.
50	2,582.		2,538.	44.				44.
51	3,828.		3,809.	19.				19.
52	196,476.		189,259.	7,217.				7,217.
53	503,709.		467,029.	36,680.				36,680.
54	6,395.		5,740.	655.				655.
55	3,116.		2,881.	235.				235.
56	8,031.		6,117.	1,914.				1,914.
57	4,486.		3,954.	532.				532.
58	4,876.		5,043.	-167.				-167.
59	1,723.		1,814.	-91.				-91.
60	4,726.		4,590.	136.				136.
61	6,073.		5,461.	612.				612.
62	16,849.		14,972.	1,877.				1,877.
63	135,567.		115,728.	19,839.				19,839.
64	3,927.		3,204.	723.				723.
65	2,374.		2,433.	-59.				-59.
66	3,674.		3,367.	307.				307.
67	5,031.		4,486.	545.				545.
68	6,370.		5,823.	547.				547.
69	3,036.		2,729.	307.				307.
70	10,568.		10,233.	335.				335.
71	9,453.		9,911.	-458.				-458.
72	3,866.		3,576.	290.				290.
73	12,774.		13,323.	-549.				-549.
74	6,831.		6,171.	660.				660.
75	225.		0.	225.				225.
76	2,421.		2,457.	-36.				-36.
77	3,484.		3,407.	77.				77.
78	2,968.		2,760.	208.				208.
79	8,722.		8,937.	-215.				-215.
80	3,430.		3,715.	-285.				-285.
81	42,581.		43,623.	-1,042.				-1,042.
82	65,719.		44,737.	20,982.				20,982.
83	122,576.		75,830.	46,746.				46,746.
84	-6,312.		17,521.	-23,833.				-23,833.
85	-19,236.		4,355.	-23,591.				-23,591.
86	48,059.		35,392.	12,667.				12,667.
87	-2,399.		18,116.	-20,515.				-20,515.
88	23,349.		25,030.	-1,681.				-1,681.
89	18,228.		26,420.	-8,192.				-8,192.
90	38,579.		28,824.	9,755.				9,755.
91	101,956.		69,788.	32,168.				32,168.
92	312,278.		306,168.	6,110.				6,110.
93	58,123.		54,669.	3,454.				3,454.
94	77,705.		76,424.	1,281.				1,281.
95	58,499.		54,997.	3,502.				3,502.
96	111,684.		107,253.	4,431.				4,431.
97	57,456.		54,390.	3,066.				3,066.
98	58,366.		54,271.	4,095.				4,095.
99	32,841.		66,421.	-33,580.				-33,580.

2009

FEDERAL STATEMENTS

PAGE 17

CLIENT 84657777

**HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION**

87-6179296

7/12/10

04:12PM

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GROSS	DEPREC.	COST	GAIN	FMV	ADJ. BAS.	EXCESS	GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
100	3,720.		15,737.	-12,017.				\$ -12,017.
101	-764.		49,358.	-50,122.				-50,122.
102	342,104.		391,040.	-48,936.				-48,936.
103	74,109.		63,643.	10,466.				10,466.
104	290,303.		302,453.	-12,150.				-12,150.
105	308,613.		354,306.	-45,693.				-45,693.
106	43,272.		96,530.	-53,258.				-53,258.
107	-7,015.		36,493.	-43,508.				-43,508.
108	16,241.		32,309.	-16,068.				-16,068.
109	32,881.		35,523.	-2,642.				-2,642.
110	40,997.		39,506.	1,491.				1,491.
111	67,813.		59,614.	8,199.				8,199.
112	111,537.		106,321.	5,216.				5,216.
113	19,375.		29,294.	-9,919.				-9,919.
114	22,035.		42,681.	-20,646.				-20,646.
115	50,234.		41,026.	9,208.				9,208.
116	32,100.		35,002.	-2,902.				-2,902.
117	-4,533.		73,779.	-78,312.				-78,312.
118	85,761.		57,397.	28,364.				28,364.
119	7,097.		19,626.	-12,529.				-12,529.
120	21,795.		31,751.	-9,956.				-9,956.
121	36,689.		47,213.	-10,524.				-10,524.
122	-25,077.		12,305.	-37,382.				-37,382.
123	27,683.		28,510.	-827.				-827.
124	-8,652.		16,792.	-25,444.				-25,444.
125	42,743.		43,505.	-762.				-762.
126	-653.		4,452.	-5,105.				-5,105.
127	49,774.		50,000.	-226.				-226.
128	26,313.		27,751.	-1,438.				-1,438.
129	75,573.		48,150.	27,423.				27,423.
130	4,798.		22,824.	-18,026.				-18,026.
131	50.		0.	50.				50.
132	61,345.		47,371.	13,974.				13,974.
133	37,377.		33,537.	3,840.				3,840.
134	38,452.		48,662.	-10,210.				-10,210.
135	36,212.		22,682.	13,530.				13,530.
136	23,325.		30,048.	-6,723.				-6,723.
137	14,040.		25,495.	-11,455.				-11,455.
138	17,849.		33,462.	-15,613.				-15,613.
139	38,762.		37,426.	1,336.				1,336.
140	61,404.		46,957.	14,447.				14,447.
141	22,239.		21,798.	441.				441.
142	23,046.		28,331.	-5,285.				-5,285.
143	27,692.		0.	27,692.				27,692.
144	34,029.		30,166.	3,863.				3,863.
145	29,706.		34,629.	-4,923.				-4,923.
146	445.		0.	445.				445.
							TOTAL	\$ -199,707.

2009

FEDERAL STATEMENTS

PAGE 18

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/12/10

04:12PM

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

FORM AND CONTENT:

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

MICHAEL POULTER OR SONGA CORBIN

US BANK NATIONAL ASSOICIATION

170 SOUTH MAIN STREET, SUITE 600

SALT LAKE CITY, UT 84101

WRITTEN APPLICATION SETTING FORTH APPLICANT'S PUBLIC
CHARITY STATUS

NONE

PUBLIC CHARITIES, SOME PREFERENCE TO THOSE PERFORMING
ACTIVITIES WITHIN THE STATE OF UTAH.