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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

2010

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 cale	endar year 2010, or tax year beginning	, 2010,	and ending	,	
		I Return of a former pu	ublic charity	Fina	l return
u one		Address c		change	
	Amended return	Audiess c	nange Name	Employer identification num	nber
	200 EMM		^	, ,	i de l
	OOD FUND		<u> </u>	27-6281660	
	SOUTH 1300 EAST #G15-133		В	Telephone number (see the i	nstructions)
SALT	LAKE CITY, UT 84106				
			C	If exemption application is	pending, check here 🕨 🔛
			D	1 Foreign organizations, chec	k here
H CH	neck type of organization X Section 501	(c)(3) exempt private for	oundation	2 Foreign organizations meeti	ng the 85% test, check
T F	Section 4947(a)(1) nonexempt charitable tr		rivate foundation	here and attach computatio	البيا
1 Fai		ounting method X Ca		If private foundation status	
	5	Other (specify)	-	under section 507(b)(1)(A)	
► 6	, , , , , , , , , , , , , , , , , , ,	column (d) must be on	F	If the foundation is in a 60- under section 507(b)(1)(B)	
Dort		columni (a) mast be on	casii basis /		
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes
	sarily equal the amounts in column (a)				(cash basis only)
	(see the instructions))				
	1 Contributions, gifts, grants, etc, received (att sch)	37,910,630.			
ļ	2 Ck ►if the foundn is not req to att Sch B		and the second of the	1 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
	3 Interest on savings and temporary	E70	579.	579.	
	cash investments	579.		1,135,187.	4 14 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16
	4 Dividends and interest from securities	1,135,187.	1,135,187.	1,135,18/.	The state of the s
	5a Gross rents b Net rental income		A MAN TOTAL TO SELECT		1 1-1 (8 7) 132 M (1-1) 1 (25 m) 57 (1 1 m) M (1 2 M)
	or (loss)			2 2 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 25 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
R	6a Net gain/(loss) from sale of assets not on line 10.	4,434,212.	Vastina and		
E V	b Gross sales price for all 43,049,288.		Men		
Ě	7 Capital gain net income (from Part IV, line 2)		4,434,212	Tomber of Significant	はいい しょう まかんごうしんかい
N	8 Net short-term capital gain	Service Control of the Control of th	AND A BELLEVIEW STATES	404,870.	-1.73 W - 1.74 W - 1.7
U E	9 Income modifications	AND A CARLOT	18/40. · · · 1/4.	()	<u> </u>
-	10 a Gross sales less returns and				
i	allowances h Less Cost of	A Company of the Comp	La Contraction Contraction		
	goods sold	经的基本的基础		4 40 1 6 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	c Gross profit/(loss) (att sch)		Latter of the Control		<u> 11年以降人会会会会</u>
	11 Other income (attach schedule)				
					一切情况 二十十二
	12 Total. Add lines 1 through 11	43,480,608.	5,569,978	. 1,540,636	Many Charles Continued
	13 Compensation of officers, directors, trustees, etc	0.		REC	EIVED
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits			<u> </u>	000
А	16 a Legal fees (attach schedule)			R MAR	2 2 2012 0
D M	b Accounting fees (attach sch) SEE ST 1	876.	876		S
1	c Other prof fees (attach sch)			77450	EIX:COL L
0	17 Interest				EL C
O I S T R A T T	18 Taxes (attach schedule)(see instr.) SEE STM 2	12,212.	12,212		
ŔŔ	19 Depreciation (attach	10,010.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ŤŤ	sch) and depletion				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
NV	20 Occupancy				
N V G E	21 Travel, conferences, and meetings				
A E	22 Printing and publications				
A E N X D P	23 Other expenses (attach schedule)				
	SEE STATEMENT 3	80,767.	80,767		
E N S E S	24 Total operating and administrative				
S	expenses. Add lines 13 through 23	93,855.	93,855		
	25 Contributions, gifts, grants paid STMT 4	5,629,560.	12 mall 1, 25 Co	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,629,560.
	26 Total expenses and disbursements.				F 600 F60
	Add lines 24 and 25	5,723,415.	93,855	. 0.	5,629,560.
	27 Subtract line 26 from line 12:	المائلة منشاء الأستانية و			The same of the sa
	a Excess of revenue over expenses	37,757,193.			17 18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	and disbursements	31,131,133.	5,476,123		7.5
	b Net investment income (if negative, enter 0-)	<u> </u>	5,476,123	1,540,636.	
	C Adjusted net income (if negative, enter 0-)		A Committee of the Comm	1,340,636.	P

Cash - non-interest-bearing Cash	Y.D	Attached schedules and amounts in the description		Beginning of year	End o	of year		
2 Savings and temporary cash investments 100. 2,018,316. 2,018,316. 3 Accounts receivable Less allowance for doubtful accounts 1 4 Piedges receivable Less allowance for doubtful accounts 1 5 Grants receivable Less allowance for doubtful accounts 1 5 Grants receivable 10 6 Receivable deef from fields, details of the instructions 1 7 The rates and loss recorded (editals of) 1 1 Less allowance for doubtful accounts 1 8 Inventioners for sale or the receivable (editals of) 1 1 Less allowance for doubtful accounts 1 1 The section of the details of the receivable (editals of) 1 1 Investments — U.S and state government TATEMENT 5 1 Investments — U.S and state government TATEMENT 5 1 Investments — compate back (datal schedule) 1 1 Investments — and state government TATEMENT 5 1 Investments — compate back (datal schedule) 1 1 Investments — and state government TATEMENT 5 1 Investments — and state government TATEMENT 5 1 Investments — and state government TATEMENT 5 1 Investments — compate back (datal schedule) 1 1 Investments — online (datandings, and equipment basis Less accumilated deprecation (data schedule) 1 1 Investments — online (datandings, and equipment basis Less accumilated deprecation (data schedule) 1 1 Cate of the schedule (data schedule) 1 1	Hart	211	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
A Accounts receivable Less allowance for doubtful accounts * 4 Piledges receivable Less allowance for doubtful accounts * 5 Grants receivable 6 Receivable depress (mich continues, and ables occurred from the continues of the		1	Cash – non-interest-bearing					
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Variable Variable	Ē	23	Total liabilities (add lines 17 through 22)	0	0.			
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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) 31 Total liabilities and net assets/fund balances (see the instructions) 31 Total net assets or fund balances (see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		27	Capital stock, trust principal, or current funds		<u> </u>			
R S 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances (see the instructions) 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 ST, 757, 293. 100. 37, 757, 293. 100. 37, 757, 293. 100. 37, 757, 293. 100. 37, 757, 293. 100. 37, 757, 293. 100. 37, 757, 293.	SN	28	Paid-in or capital surplus, or land, building, and equipment fund		 			
R S 30 Total net assets or fund balances (see the instructions) 31 Total liabilities and net assets/fund balances (see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	OE	29	Retained earnings, accumulated income, endowment, or other funds					
(see the instructions) Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		30		100.	37,757,293			
Part III. Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		31		100	37, 757, 293	The state of the s		
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Par	 	<u></u>		1 -17.077255	1 · · · · · · · · · · · · · · · ·		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5		Tota	I net assets or fund balances at beginning of year - Part II, coli		agree with	100		
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	_							
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5	_				· ·	3,,737,133.		
5 Decreases not included in line 2 (itemize)	-					37, 757, 293		
5 Decreases not included in time 2 (notines)	_					3.7.37,233.		
a required added on taria amenicae entries en just timber minery in the contraction (a); mineral in the contraction (a); miner		Decreases not included in time 2 (notifize)						

(a) List and describ 2-story brick warehou	be the kind(s) of property sold (e.g., reuse, or common stock, 200 shares ML	eal estate, C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month day, year)	(d) Date sold (month, day, year
1a SEE STATEMENT 8		· · · · · · · · · · · · · · · · · · ·			
b					
c					
d					
e					_
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
а					
b					
С	ļ. .				
d					
e					
	wing gain in column (h) and owned by			(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of colum over column (j), if a		ain minus column (l an -0-) or Losses (fr	om column (h))
a			_		
b					
С					
d					
е					
2 Capital gain net income or (ne	_	enter in Part I, line 7 er -0- in Part I, line 7			4,434,212
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)			
If gain, also enter in Part I, lin	ne 8, column (c) (see the instructions)	If (loss), enter -0-	_		
ın Part I, line 8	er Section 4940(e) for Reduced		3]	404,87
	ction 4942 tax on the distributable am alify under section 4940(e) Do not co	* *	se period?	Yes	∏ No
1 Enter the appropriate amount	ın each column for each year, see th	e instructions before maki	ng any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	ssets (col	(d) Distributior umn (b) divided	
2009					
2008					
2007					
2006				**	
2005					
2 Total of line 1, column (d)			2	<u></u>	
3 Average distribution ratio for t	the 5-year base period — divide the to on has been in existence if less than 5	ital on line 2 by 5, or by th	e 3		
·	ritable-use assets for 2010 from Part	•	4		
- Lines the flet value of floridia	masic asc assets for 2010 from Fall	Z, mic o	-		
5 Multiply line 4 by line 3			_ 5		
6 Enter 1% of net investment in			١		
7 Add lines 5 and 6	icome (1% of Part I, line 27b)		6_	 	
	acome (1% of Part I, line 27b)		7		
8 Enter qualifying distributions t					

Part :	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see t	ne instru	ctions)	
	xempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1		\$'	.∵ ``
	late of ruling or determination letter (attach copy of letter if necessary – see instr.)	,	100 50	2
	Comestic foundations that meet the section 4940(e) requirements in Part V,	1	109,522	<u> </u>
	theck here and enter 1% of Part I, line 27b			
	· • • • • • • • • • • • • • • • • • • •			
	ax under section 511 (domestic section 4947(a)(1) trusts and taxable bundations only Others enter -0-).	2	د سباء ميسوم (ها ۱۹۵ ع ۲،۵5) ا	0.
	Add lines 1 and 2	3	109,52	$\frac{3}{2}$.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		0.
	'ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	109,52	2.
6 C	Credits/Payments		4-11-11-11-11-11-11-11-11-11-11-11-11-11	\
a 2	010 estimated tax pmts and 2009 overpayment credited to 2010 6a			
b E	exempt foreign organizations — tax withheld at source 6b	- 18 M		ار م
сT	ax paid with application for extension of time to file (Form 8868) 6c 150,000.		Berling - W	- 43E-
d E	Backup withholding erroneously withheld 6d 6d	1 1 N		<u>.</u> '-
	otal credits and payments Add lines 6a through 6d	7	150,000	
	Inter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	2,19	_
	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
		10	38,28	0.
	nter the amount of line 10 to be. Credited to 2011 estimated tax	11	, <u></u>	<u>u.</u>
			Yes N	No.
1 a E	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it varticipate or intervene in any political campaign?			X
b C	old it spend more than \$100 during the year (either directly or indirectly) for political purposes see the instructions for definition)?		16	Х
	·		\$1000 Delay	<u> </u>
1. C	f the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pub or distributed by the foundation in connection with the activities	iisnea		ٷؠؽؠٷ ٷڂڕؿٷڵ
	Old the foundation file Form 1120-POL for this year?		1c 2	X
d E	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_	\$30 V\$42	,
	1) On the foundation \$\\ 0\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	0		¥.3
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of oundation managers \$ 0.	11		1 × ×
	las the foundation engaged in any activities that have not previously been reported to the IRS?		2	X
	f 'Yes,' attach a detailed description of the activities		F 12 72 5	r \$ 5 \$ \$
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			ا در تاریخ
3 (of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3 2	X
4a [Old the foundation have unrelated business gross income of \$1,000 or more during the year?		4a 2	<u>X</u>
b l	f 'Yes,' has it filed a tax return on Form 990-T for this year?		4b N/A	<u> </u>
5 V	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?		5 7	X
	f 'Yes,' attach the statement required by General Instruction T			
	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 co with the state law remain in the governing instrument?	nflict	6 X	
7 [Old the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7 X	
8a 8	Enter the states to which the foundation reports or with which it is registered (see the instructions)		7 7 5 5	n (* * * * * * * * * * * * * * * * * *
_	UT			ું, તેવું, પુરુ
b (f 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 G² If 'No,' attach explanation</i>		255 255 8b X	
•		1012(1)	13. 7 . 4	
	s the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or or calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete		9	X
10 [Old any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses SEE STATEMENT		10 X	
BAA		F	Form 990-PF (20	010)

<u>Par</u>	t 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		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicate Website address N/A	ion?	13	Х	
14	The books are in care of ► JENNIFER P. SPEERS Telephone no ►		- .		
35	Located at ► 2274 SOUTH 1300 EAST #G15-133 SALT LAKE CITY ZIP + 4 ► 8410 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	06	_ Ñ/À		FT -
15	and enter the amount of tax-exempt interest received or accrued during the year	15			N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority obank, securities, or other financial account in a foreign country?	ver a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country	е			
<u>Par</u>	t:VII-B: Statements Regarding Activities for Which Form 4720 May Be Required		 		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		95	Yes	No
1 a	a During the year did the foundation (either directly or indirectly):	EE			15 15 15 15 15 15 15 15 15 15 15 15 15 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	X No			15 의 3일 :
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo			
	(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	1.00	STATE OF	17 (X)
	(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	XNo	2,5		
	(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)	XNo			
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?		1b	N	
	Organizations relying on a current notice regarding disaster assistance check here		flive at		
•	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 2010?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	XNo			- ' (
	If 'Yes,' list the years ► 20, 20, 20		- (1) - (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1. S. 1.	
l	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)		2b	N	ŽŽŽ
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		
	► 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?	X No			ئر انہیں وہ فر
	b If 'Yes,' did it have excess business holdings in 2010 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 2010)		3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	ल्या च हरा	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 2010?		4b		X X
DA.			orm 90	O DE	(2010)

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Part VII-B Statements Regarding Activiti		1 4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu	•	- (- L - 404E())2	(T) (G)	
(1) Carry on propaganda, or otherwise attemp			☐ Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	a 4955), or to carry	☐ Yes [X]	No No
(3) Provide a grant to an individual for travel,		purposes?	H H	No The state of th
(4) Provide a grant to an organization other the			ي ١٠٠٠	
in section 509(a)(1), (2), or (3), or section			Yes X	No
(5) Provide for any purpose other than religion	us, charitable, scientific	c, literary, or		
educational purposes, or for the prevention			Yes X	No the state of th
b If any answer is 'Yes' to 5a(1)-(5), did any of	the transactions fail to	qualify under the excep-	tions	
described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ding disaster assistance		56 N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does to	he foundation claim ex	emption from the		
tax because it maintained expenditure respon-	sibility for the grant?		N/A LYes L	No Salara
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)		
6a Did the foundation, during the year, receive ar	ny funds, directly or ind	irectly, to pay premiums	5 □v _{**} ⊽	
on a personal benefit contract? b Did the foundation, during the year, pay premi	ume directly or indirec	tly on a nersonal hene	Yes X	6b X
If 'Yes' to 6b. file Form 8870	dins, directly of indirec	ally, on a personal bene	in contract.	The state of the s
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No Property of the second
b If yes, did the foundation receive any proceed				7b
Part VIII Information About Officers, D	rectors, Trustees,	Foundation Manag	ers, Highly Paid E	mployees,
and Contractors				
1 List all officers, directors, trustees, foundation				1
(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit	(e) Expense account, other allowances
(a) Name and address	devoted to position		plans and deferred compensation	
JENNIFER SPEERS	PRESIDENT	0.	0.	0
867 EAST SIMPSON AVENUE	1.00		0.	
SALT LAKE CITY, UT 84106				
~				
~				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
2 Compensation of five highest-paid employee	es (other than those inc	cluded on line 1— see ir	structions). If none, e	nter 'NONE.'
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	other allowances
	devoted to position		compensation	
NONE				
			<del></del>	
			15	
			<del></del>	
Total number of other employees paid over \$50,000	l )		<b>•</b>	1
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Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	lation Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for professional services (see in enter 'NONE.'	structions). 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	•	0
Part-IX-A Summary of Direct Charitable Activities		
	Information such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Thiornauon such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
·		
4		
Part IX-B Summary of Program-Related Investments (see Instruc	ctions)	
Describe the two largest program-related investments made by the foundation dur	ing the tax year on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		

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0.

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Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this p see instructions)		foundations,
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.	1 a	34,789,028.
<b>b</b> Average of monthly cash balances	1 b	4,046,022.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	38,835,050.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	_
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	38,835,050.
<ul> <li>4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)</li> </ul>	4	582,526.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,252,524.
6 Minimum investment return. Enter 5% of line 5	6	1,912,626.
Part XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations check here ► and do not complete		foundations
1 Minimum investment return from Part X, line 6	1	1,912,626.
2a Tax on investment income for 2010 from Part VI, line 5	, 522 .	
b Income tax for 2010 (This does not include the tax from Part VI)	The same of	
c Add lines 2a and 2b	2 c	109,522.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,803,104.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	1,803,104.
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	1,803,104.
Part XII Qualifying Distributions (see instructions)	[F., 1]	
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	5,629,560.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purpose		
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
<b>b</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	e 4 <b>4</b>	5,629,560.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,629,560.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	whether the fo	oundation
RAA		Form 990-PF (2010

Part XIII Undistributed Income (see instructions)

		<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
	Distributable amount for 2010 from Part XI, line 7				1,803,104.
	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only		0.	Z.	
	Total for prior years 20, 20, 20	The second second	U.	- 19th of 18th	And the state of t
	Excess distributions carryover, if any, to 2010				
	From 2005 From 2006				
	From 2007	ंद्रती भेद्री द्वार			
	From 2008				
	From 2009				The state of the s
	Total of lines 3a through e	0.			他は からない はん
	Qualifying distributions for 2010 from Part		Addison 1850		
	XII, line 4 ► \$ 5,629,560.				
a	Applied to 2009, but not more than line 2a			2.	才。这个经济经济的第二人
b	Applied to undistributed income of prior years (Election required — see instructions)		0.		
С	Treated as distributions out of corpus				
	(Election required — see instructions) Applied to 2010 distributable amount	0.		The state of the s	1,803,104.
	Remaining amount distributed out of corpus	3,826,454.			* 3. Tar 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Excess distributions carryover applied to 2010	0.			0.
5	(If an amount appears in column (d), the	14 12 A 11 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1			AND THE SECTION
	same amount must be shown in column (a) )				
_			[1] [1] [1] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		
6	Enter the net total of each column as indicated below:				<b>经公司等的主要</b>
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,826,454.	(大学教教·美国) (1)		7108 37-110
	Prior years' undistributed income Subtract line 4b from line 2b		0.		
С	Enter the amount of prior years' undistribut-	F. J. MARCH			中华高州东西37
	ed income for which a notice of deficiency has been issued, or on which the section				
	4942(a) tax has been previously assessed		0.	\$ 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1	·传文诗"建物。有"
d	Subtract line 6c from line 6b Taxable				
	amount — see instructions	**	0.	Comment of the state of the sta	
е	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f	Undistributed income for 2010 Subtract lines				2
	4d and 5 from line 1. This amount must be distributed in 2011.				0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed				
	by section 170(b)(1)(F) or 4942(g)(3)			Programme Control	
	(see instructions)	0.		్ట్స్ క్ష్మీ కోళ్లి స్ట్రిక్స్ స్టాన్స్ ఉంది. - క్రిమ్ జ్యోమ్ క్రామ్ స్ట్రిక్స్ స్టాన్స్ స్ట్రిక్స్	
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,826,454.			
	Analysis of line 9	Frankline !		The state of the s	
a	Excess from 2006		化建筑数据的 医抗性炎		
Ŀ	Excess from 2007				
C	Excess from 2008				
-	Excess from 2009				
E	Excess from 2010 3,826,454.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19. E. F. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Part XIV Private Operating Foundation	ane (coo instru	ations and Part	VII A guestion 9	27-628166	N/A
1a If the foundation has received a ruling or					N/A
is effective for 2010, enter the date of the	ruling			_	
<b>b</b> Check box to indicate whether the founda		erating foundation (		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	<b>(b)</b> 2009	(c) 2008	<b>(d)</b> 2007	(e) Total
<b>b</b> 85% of line 2a.		<del> </del>			
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		<del> </del>	<del> </del>	<u> </u>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			<u> </u>		
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	}				
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>		}			
(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>	<u> </u>	<u> </u>	<u> </u>	
Rart/XV Supplementary Information assets at any time during the	(Complete this	part only if the	e organization ha	ad \$5,000 or mo	re in
1 Information Regarding Foundation Mana	<del></del>	istructions.)	<del></del>	<del></del>	·
a List any managers of the foundation who close of any tax year (but only if they have NONE	have contributed m	ore than 2% of the than \$5,000) (See	total contributions resection 507(d)(2))	eceived by the foun	dation before the
<b>b</b> List any managers of the foundation who	109/ or	of the steek of a se	rnoration (or an agu	ally lorge portion of	the ownership of
a partnership or other entity) of which the NONE	foundation has a 1	10% or greater inte	rest	any large portion of	the ownership of
2 Information Regarding Contribution, Gra	nt Gift Loan Sch	nlarshin etc Progr	rams:		
Check here   X   If the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions	s to preselected cha	arıtable organızatıon		
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d	
	·	, .			
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ude	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charit	able fields, kinds of	institutions, or other	factors
<del></del>					

3 Grants and Contributions Paid During the Ye	ear or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	CONTIDUCT	
Name and address (home or business)  a Paid during the year  -	substantial contributor	recipient		
Total	<u></u>	J-,	, ▶ 3a	
b Approved for future payment  Total			> 31	

Form 990-PF (2010) MY GOOD FUND		27-62816	60 Page
Part XVI-A Analysis of Income-Producing	Activities		
Enter gross amounts unless otherwise indicated	Unrelated business income	Excluded by section 512, 513, or 514	(e)

er gross amounts unless otherwise indicated	Unrelate	Unrelated business income		y section 512, 513, or 514	(e)
D	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	(e) Related or exempt function income (see the instructions
Program service revenue			code		
b			-		
c	-		-}		
d					
e			+	<del></del>	
g Fees and contracts from government agencies	_		1		
Membership dues and assessments			1 1		
Interest on savings and temporary cash investments			14	579.	
Dividends and interest from securities			14	1,135,187.	
Net rental income or (loss) from real estate	- 2-1-1-1 B	The Flore Care	17.892		TO
a Debt-financed property					<u> </u>
b Not debt-financed property					
Net rental income or (loss) from personal property	<u> </u>		1		
Other investment income  Gain or (loss) from sales of assets other than inventory	<u> </u>		18	4,434,212.	
Net income or (loss) from special events.	<u> </u>		1 10	4,454,212.	
Gross profit or (loss) from sales of inventory	<del></del>			· · · · · · · · · · · · · · · · · · ·	
Other revenue			1 x 1 1 4 - 5 x1	2011年11日本	第一、1967年,1967年
a					
b			<u>                                     </u>	·	
с	<del></del>		<del>                                     </del>		
d			<del>  -</del>		
Subtotal Add columns (b), (d), and (e)	\$ 12		U-1,224	5,569,978.	
Total. Add line 12, columns (b), (d), and (e).	है, में ज्हरा प	<u> </u>	1. 13.1	3,309,978.	5,569,97
e worksheet in line 13 instructions to verify calcula	itions.)			13	3,303,310
rt XVI-B: Relationship of Activities to the		ichment of Evemn	at Purpos		
				<del></del>	
ne No. Explain below how each activity for which accomplishment of the foundation's exem	pt purposes (o	other than by providing	funds for s	uch purposes) (See t	the instructions )
N/A					
•					
				<del></del>	<del></del>
	<del></del>				
				<del></del>	·

Form **990-PF** (2010)

# Form 990-PF (2010) MY GOOD FUND 27-6281660 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							Yes	No
describe		of the Code (other th	in any of the following with an section 501(c)(3) organ					********
			charitable exempt organiza	ition of		= " = = = = = = = = = = = = = = = = = =	. j	1
(1) Casl	, ,		- Anna Control Control Control			1 a (1)		X
* * .	er assets					1a (2)		X
	ansactions.							.;
(1) Sale	es of assets to a none	charitable exempt or	ganization			1 b (1)		X
(2) Puro	chases of assets from	n a noncharitable ex	empt organization			1 b (2)		X
(3) Ren	tal of facilities, equip	ment, or other asse	ts			1 b (3)		X
(4) Rein	nbursement arranger	ments				1 b (4)		X
<b>(5)</b> Loar	ns or loan guarantee:	5				1 b (5)		X
<b>(6)</b> Perf	ormance of services	or membership or fi	undraising solicitations			1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing lists, oth	er assets, or paid employe	es		1 c		X
the aooc	ds, other assets, or s	ervices given by the rangement, show in	ete the following schedule reporting foundation. If the column (d) the value of the aritable exempt organization.	e foundation received e goods, other assets	less than fair marke	t value in d		
N/A	(2) / (11102111 1111011111	(e) ijaijis ei iisiisii		(a) security and a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	
				_				
describeb If 'Yes,'	ed in section 501(c) o complete the followi	of the Code (other thing schedule	oth, or related to, one or man section 501(c)(3)) or in	section 527?		Yes	X	No
	Name of organization	on	(b) Type of organization		c) Description of rela	itionship		
N/A							_	
					<del></del>			
Sign correct,	penalties of perjury, I declare and complete Declaration	e that I have examined this of preparer (other than tax)	return, including accompanying sch payer or fiduciary) is based on all in	nedules and statements, and formation of which preparer h	o the best of my knowledge las any knowledge	and belief, if	t is true	,
	Print/Type preparer's name		Preparer's signature	Date	<del></del>	PTIN		
	CLARKE R. BR				Check if if	P00072	100	
Paid	<del></del>		IAW, MALMROSE & E	<u> </u>	Firm's EIN > 87-0		.400	
reparer	_	ANSEN, BRADSI 59 WEST 500 S	<del></del>	NICKSON, P.C.	FIRM'S EIN - 07-U.	301330		—-
Jse Only	Firm's address		84010	<del></del>	Dhara (001	) 296-0	1200	i
200	D	DONITEOF, OI	04010		Phone no (801			
ВАД						Form <b>99</b>	U-PF	(۱۱۵کے

## Power of Attorney

0	MB No	1545	0150	
_				

(Rev June 2008)	and Declara	For IRS Use Only Received by	
Department of the Treasury Internal Revenue Service	► Type or print.	Name	
Part 1 Power of Atto	rney 848 will not be honored for any purpo	ose other than representation before the IRS	TelephoneFunction
1 Taxpayer information	. Taxpayer(s) must sign and date thi	is form on page 2, line 9	Date / /
Taxpayer name(s) and add	ress	Social security number(s)	Employer identification number
•			27-6281660
MY GOOD FUND			Plan number (if applicable)
2274 SOUTH 1300 E SALT LAKE CITY, U		Daylime telephone number	
hereby appoint(s) the follow	ving representative(s) as attorney(s)	-ın-fact	

Daytime telephone number		
et	<u> </u>	
11		
	2000 574000	
	3000-57489R	
Check if new Address	Telephone No Fax No	
CAF No _		
Telephone No _		
Fax No		
Check if new Address	Telephone No Fax No	
CAF No		
Telephone No		
· -		
- F-7 -	Telephone No Fax No	
	Telephone No Tax No	
the following tax matters		
Tax Form Number	Year(s) or Period(s)	
(1040, 941, 720, etc)	(see the instructions for line 3)	
	2010, 2011	
AF). If the power of attorney is for a spec C Uses Not Recorded on CAF	ecific use not recorded	
d on line 3, for example, the authority to b receive refund checks (see line 6 belo ign certain returns, or the power to exec	sign any agreements, consents, w), the power to substitute another	
ument for a taxpayer and may only represent on enrolled actuary may only represent out a 230) An enrolled retirement plants of See the line 5 instructions for restricts limited (for example, they may only process.)	esent taxpayers in limited taxpayers to the extent provided administrator may only represent stions of tax matters partner ပါ။	
h_	C C	
horized in this power of attorney	- OFFICE	
horized in this power of attorney	COLLEGE STATE OF THE STATE OF T	
horized in this power of attorney		
horized in this power of attorney		
e Service for the service for the power to see the power	corney(s)-in-fact    CAF No	

orm 2848 (Rev 6-2008) MY GOOD FUND		27-6281660	Page 2
7 Notices and communications. Original notices and other written communications representative listed on line 2	ations will be sent to you and	a copy to the first	
a If you also want the second representative listed to receive a copy of noti	ces and communications, che	ck this box	<b>-</b> 🗌
b If you do not want any notices or communications sent to your representa	ative(s), check this box		<b>-</b>
8 Retention/revocation of prior power(s) of attorney. The filing of this power of attorney on file with the Internal Revenue Service for the same tax matte you do not want to revoke a prior power of attorney, check here YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT	rs and years or periods covere	kes all earlier power(s) ed by this document lf	· • 🗌
9 - Signature of taxpayer(s). If a tax matter concerns a joint return, both husbotherwise, see the instructions. If signed by a corporate officer, partner, gu or trustee on behalf of the taxpayer, I certify that I have the authority to exercise.	and and wife must sign if joint ardian, tax matters partner, ex	xecutor, receiver, admii	iested, nistrator,
. F IF NOT SIGNED AND DATED, THIS POWER OF ATTORNEY WILL BE RE	ETURNED.		
Signature	6/27/11	PRESIDENT	<del>.,</del>
JENNIFER SPEERS Print Name Pin Number	Print name of taxpayer fi	rom line 1 if other than individu	 Jal
Signature	Date	Title (if applicable	<del>;</del>
Print Name Pin Number			
art II Declaration of Representative		<del></del>	
aution: Students with a special order to represent taxpayers in qualified Low In evels k and I), see the instructions for Part II	come Taxpayer Clinics or the	Student Tax Clinic Pro	gram
nder penalties of perjury, I declare that:			
<ul> <li>I am not currently under suspension or disbarment from practice before to</li> </ul>	he Internal Revenue Service,		
<ul> <li>I am aware of regulations contained in Circular 230 (31 CFR, Part 10), as of attorneys, certified public accountants, enrolled agents, enrolled actual</li> </ul>	amended, concerning the pra	actice	
• I am authorized to represent the taxpayer(s) identified in Part I for the tax	matter(s) specified there, an	nd	
• I am one of the following			
<b>a</b> Attorney — a member in good standing of the bar of the highest court $\epsilon$	of the jurisdiction shown belov	N	
<b>b</b> Certified Public Accountant — duly qualified to practice as a certified property of the control of the certified property of the certified prope	ublic accountant in the jurisdic	ction shown below	
c Enrolled Agent — enrolled as an agent under the requirements of Circu	ılar 230		
<b>d</b> Officer — a bona fide officer of the taxpayer's organization			
f e Full-Time Employee $-$ a full-time employee of the taxpayer			
f Family Member — a member of the taxpayer's immediate family (for ex		•	
g Enrolled Actuary — enrolled as an actuary by the Joint Board for the E practice before the Internal Revenue Service is limited by section 10 3(	nrollment of Actuaries under 2 d) of Circular 230)	29 U.S.C. 1242 (the aut	hority to
h Unenrolled Return Preparer — the authority to practice before the Inter 10 7(c)(1)(viii) You must have prepared the return in question and the Return Preparer in the instructions	nal Revenue Service is limited return must be under examina	d by Circular 230, section by the IRS See L	on <b>Jnenrolled</b>
k Student Attorney — student who receives permission to practice before 10 7(d) of Circular 230	the IRS by virtue of their stat	us as a law student un	der section
I Student CPA – student who receives permission to practice before the	IRS by virtue of their status a	is a CPA student under	rsection

10 7(d) of Circular 230

r Enrolled Retirement Plan Agent — enrolled as a retirement plan agent under the requirements of Circular 230 (the authority to practice before the Internal Revenue Service is limited by section 10 3(e))

► IF THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED, THE POWER OF ATTORNEY WILL BE RETURNED.

See the Part II instructions

Designation — Insert above letter (a - r)	Jurisdiction (state) or identification	Signature	Date
В	UTAH	COO Card	6/7/11