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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2011**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 2011, or tax year beginning , 2011, and endingCLARK AND CHRISTINE IVORY FOUNDATION
978 WOOD OAK LANE
SALT LAKE CITY, UT 84117**A** Employer identification number
20-0478665**B** Telephone number (see the instructions)
(801) 747-7000**C** If exemption application is pending, check here ☐**G** Check all that apply ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**D** 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 10,715,092.**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**J** Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)**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 instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (att sch)	1,500,000.			
2 <input type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	84,498.	84,498.		
4 Dividends and interest from securities	51,047.	51,047.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	91,363.			
b Gross sales price for all assets on line 6a	1,937,804.			
7 Capital gain net income (from Part IV, line 2)		91,363.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
11 Gross profit/(loss) (att sch)				
12 Other income (attach schedule)				
SEE STATEMENT 1	-863,273.	-547,657.		
Total. Add lines 1 through 11	863,635.	-320,749.	0.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)				
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instrs)	1,035.	1,035.		
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 3	18,667.	18,667.		
24 Total operating and administrative expenses. Add lines 13 through 23	19,702.	19,702.		
25 Contributions, gifts, grants paid PART XV	58,050.			58,050.
26 Total expenses and disbursements. Add lines 24 and 25	77,752.	19,702.	0.	58,050.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	785,883.			
b Net investment income (if negative, enter -0-)		0.		
c Adjusted net income (if negative, enter -0-)			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		6,200,216.	4,036,266.	4,045,578.
	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 instructions)				
	7	Other notes and loans receivable (attach sch) 1,153,187.				
		Less allowance for doubtful accounts			1,153,187.	1,127,353.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)		3,036,921.	4,097,552.	3,561,847.
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment: basis				
	Less accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 4		759,298.	1,495,313.	1,980,314.	
14	Land, buildings, and equipment: basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		9,996,435.	10,782,318.	10,715,092.	
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.	
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted		9,996,435.	10,782,318.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds				
	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 instructions)		9,996,435.	10,782,318.	
	31	Total liabilities and net assets/fund balances (see instructions)		9,996,435.	10,782,318.	

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	9,996,435.
2	Enter amount from Part I, line 27a	2	785,883.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	10,782,318.
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	10,782,318.

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)
1a SEE STATEMENT 5				
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			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	91,363.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	0.

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))
2010	71,753.	7,046,703.	0.010182
2009	326,850.	4,592,613.	0.071169
2008	529,200.	5,518,079.	0.095903
2007	797,877.	6,665,690.	0.119699
2006	209,300.	3,263,918.	0.064125

2 Total of line 1, column (d)	2	0.361078
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	0.072216
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	9,411,315.
5 Multiply line 4 by line 3	5	679,648.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	679,648.
8 Enter qualifying distributions from Part XII, line 4	8	58,050.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
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	0.
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	0.
6 Credits/Payments:			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	2,979.	
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	2,979.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	2,979.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	0.	

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)? <i>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</i>		X
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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If 'No,' attach explanation</i>	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DAVID BROADBENT</u> Telephone no <u>(801) 747-7000</u> Located at <u>978 WOOD OAK LANE SALT LAKE CITY UT</u> ZIP + 4 <u>84117</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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				

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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
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 instructions.)	2b	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 <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2011 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 2011)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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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)?

5b N/A

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?

6b X

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?

N/A

7b

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
CLARK D. IVORY 978 WOOD OAK LANE SALT LAKE CITY, UT 84117	TRUSTEE 1.00	0.	0.	0.
CHRISTINE C. IVORY 978 WOOD OAK LANE SALT LAKE CITY, UT 84117	TRUSTEE 3.00	0.	0.	0.
RICHARD C. CAHOON 111 EAST BROADWAY SALT LAKE CITY, UT 84111	TRUSTEE 0	0.	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

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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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	3,631,806.
b Average of monthly cash balances	1b	2,863,950.
c Fair market value of all other assets (see instructions)	1c	3,058,879.
d Total (add lines 1a, b, and c)	1d	9,554,635.
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	9,554,635.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	143,320.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,411,315.
6 Minimum investment return. Enter 5% of line 5	6	470,566.

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	470,566.
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	470,566.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	470,566.
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	470,566.

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	58,050.
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	58,050.
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	58,050.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				470,566.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007	250,752.			
c From 2008	254,368.			
d From 2009	98,339.			
e From 2010				
f Total of lines 3a through e	603,459.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 58,050.				
a Applied to 2010, but not more than line 2a			0.	
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 2011 distributable amount				58,050.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	412,516.			412,516.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	190,943.			
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 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	190,943.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008	92,604.			
c Excess from 2009	98,339.			
d Excess from 2010				
e Excess from 2011				

N/A

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

[illegible]

1 Information Regarding Foundation Managers:

SEE STATEMENT 6

NONE

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

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

c Any submission deadlines

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

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</i> Paid during the year SEE STATEMENT 7				
Total			3a	58,050.
<i>b</i> Approved for future payment				
Total			3b	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2011

Name of the organization

CLARK AND CHRISTINE IVORY FOUNDATION

Employer identification number

20-0478665

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

CLARK AND CHRISTINE IVORY FOUNDATION

20-0478665

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CLARK & CHRISTINE IVORY 978 WOOD OAK LANE SALT LAKE CITY, UT 84117	\$ 1,500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

CLARK AND CHRISTINE IVORY FOUNDATION

Employer identification number

20-0478665

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

CLARK AND CHRISTINE IVORY FOUNDATION

Employer identification number

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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10)**organizations that total more than \$1,000 for the year.** Complete cols (a) through (e) and the following line entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.)

► \$ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2011

FEDERAL STATEMENTS

PAGE 1

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CLARK AND CHRISTINE IVORY FOUNDATION

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ -863,273.	\$ -547,657.	
TOTAL	\$ -863,273.	\$ -547,657.	0.

STATEMENT 2
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 PAID	\$ 1,035.	\$ 1,035.		
TOTAL	\$ 1,035.	\$ 1,035.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMIN FEES	\$ 18,249.	\$ 18,249.		
BANK CHARGES	115.	115.		
MISCELLANEOUS	303.	303.		
TOTAL	\$ 18,667.	\$ 18,667.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS			
RED BRIDGE CAPITAL, LLC	COST	\$ 522,924.	\$ 502,406.
VIGILANT MARKET NEUTRAL FUND	COST	402,052.	409,608.
DISRUPTIVE INNOVATION FUND	COST	570,337.	1,068,300.
TOTAL		\$ 1,495,313.	\$ 1,980,314.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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
57	400 MASCO CORP	PURCHASED	2/08/2010	2/15/2011
58	400 MASCO CORP	PURCHASED	2/11/2010	2/15/2011
59	88 MAXIM INTEG PRODUCTS	PURCHASED	9/08/2010	2/23/2011
60	100 NATIONAL CITY CAP TRUST IV PFD DIV 8%	PURCHASED	5/05/2010	2/07/2011
61	70 NATIONAL CITY CAP TRUST IV PFD DIV 8%	PURCHASED	5/21/2010	2/07/2011
62	100 NATIONAL CITY CAP TRUST IV PFD DIV 8%	PURCHASED	5/05/2009	2/07/2011
63	200 NATIONAL CITY CAP TRUST IV PFD DIV 8%	PURCHASED	5/08/2009	2/07/2011
64	500 OHIO CNTY WV 8.25% 3/1/35	PURCHASED	8/19/2010	8/29/2011
65	300 OLD REPUBLIC INTL CORP	PURCHASED	7/29/2011	12/01/2011
66	1,500.00 OLD REPUBLIC INTL CORP	PURCHASED	11/01/2011	12/01/2011
67	300 ORI \$7.50 12-17-11	PURCHASED	12/01/2011	11/01/2011
68	1,500.00 ORI \$7.50 12-17-11	PURCHASED	12/01/2011	11/01/2011
69	300 PFIZER INC.	PURCHASED	7/20/2010	6/08/2011
70	380 PFIZER INC.	PURCHASED	4/16/2010	6/08/2011
71	150 RANGE RESOURCES	PURCHASED	8/18/2010	3/18/2011
72	150 RANGE RESOURCES	PURCHASED	8/18/2010	3/18/2011
73	500 RIVER CITY REG STAD FIN CA 8.09 11/1/2029	PURCHASED	8/19/2009	8/29/2011
74	300 SANOFI-AVENTIS	PURCHASED	5/17/2010	5/11/2011
75	578 SANOFI-AVENTIS	PURCHASED	6/20/2007	5/11/2011
76	304 SANOFI-AVENTIS	PURCHASED	8/22/2007	5/11/2011
77	428 SEABRIGHT INSURANCE	PURCHASED	8/13/2010	7/22/2011
78	205 SEABRIGHT INSURANCE	PURCHASED	8/12/2010	7/22/2011
79	300 SEABRIGHT INSURANCE	PURCHASED	4/21/2010	7/22/2011
80	100 SEABRIGHT INSURANCE	PURCHASED	5/07/2010	7/22/2011
81	200 SEABRIGHT INSURANCE	PURCHASED	4/20/2010	7/22/2011
82	100 SEABRIGHT INSURANCE	PURCHASED	4/21/2010	7/22/2011
83	100 SEABRIGHT INSURANCE	PURCHASED	5/04/2010	7/22/2011
84	200 SEABRIGHT INSURANCE	PURCHASED	5/21/2010	7/22/2011
85	500 STRYKER \$45 1/21/12	PURCHASED	12/27/2011	11/01/2011
86	600 STRYKER \$45 1/21/12	PURCHASED	12/27/2011	8/23/2011
87	600 STRYKER CORP	PURCHASED	8/23/2011	12/27/2011
88	500 STRYKER CORP	PURCHASED	11/01/2011	12/27/2011
89	110 STRYKER CORP	PURCHASED	2/23/2010	6/08/2011
90	100 STRYKER CORP	PURCHASED	2/23/2010	6/08/2011
91	200 SUNCOR ENERGY \$30 1/22/11	PURCHASED	1/24/2011	5/14/2010
92	800 SUNCOR ENERGY 31 1/21/12	PURCHASED	12/14/2011	8/18/2011
93	200 SUNCOR ENERGY INC.	PURCHASED	5/14/2010	1/24/2011
94	100 TRANSATLANTIC HOLDINGS INC.	PURCHASED	3/11/2011	6/13/2011
95	100 TRANSATLANTIC HOLDINGS INC.	PURCHASED	2/05/2010	6/13/2011
96	150 TRANSATLANTIC HOLDINGS INC.	PURCHASED	2/11/2010	6/13/2011
97	100 TRANSATLANTIC HOLDINGS INC.	PURCHASED	2/05/2010	6/13/2011
98	100 TRANSATLANTIC HOLDINGS INC.	PURCHASED	2/11/2010	6/13/2011
99	200 TRANSCANADA CORP	PURCHASED	5/20/2010	3/15/2011
100	200 UNITED PARCEL SERVICE	PURCHASED	5/25/2010	1/24/2011
101	100 UNITED PARCEL SERVICE	PURCHASED	2/20/2009	1/24/2011
102	100 UPS \$65 1/22/11	PURCHASED	1/24/2011	8/18/2010
103	200 UPS \$65 1/22/11	PURCHASED	1/24/2011	5/25/2010
104	250 USG CORP	PURCHASED	3/10/2010	2/15/2011
105	120 USG CORP	PURCHASED	3/10/2010	2/15/2011
106	400 USG CORP	PURCHASED	3/25/2010	2/15/2011
107	250 WALGREEN COMPANY	PURCHASED	2/09/2010	3/02/2011
108	100 WALGREEN COMPANY	PURCHASED	2/09/2010	3/02/2011
109	300 WAL-MART STORES	PURCHASED	7/29/2011	10/26/2011
110	1,000.00 WARM SPRINGS RESERV 8.25% 11/1/2019	PURCHASED	3/25/2010	8/29/2011

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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
111	300 WESTERN UNION	PURCHASED	5/14/2010	6/08/2011
112	200 WESTERN UNION	PURCHASED	5/21/2010	6/08/2011
113	110 ZIMMER HOLDINGS	PURCHASED	2/23/2010	6/08/2011
114	100 ZIMMER HOLDINGS	PURCHASED	2/23/2010	6/08/2011
115	JOHNSON & JOHNSON	PURCHASED	VARIOUS	2/09/2011
116	VISA INC. CMN CLASS A	PURCHASED	2/17/2011	9/20/2011
117	TRANSOCEAN LTD CMN	PURCHASED	2/10/2011	9/29/2011
118	TRANSOCEAN LTD CMN	PURCHASED	8/18/2011	9/29/2011
119	BAXTER INTL INC.	PURCHASED	2/10/2011	11/29/2011
120	DISCOVER FINANCIAL SERVICES CMN	PURCHASED	2/10/2011	3/23/2011
121	CATERPILLAR INC (DELAWARE) CMN	PURCHASED	2/10/2011	3/24/2011
122	DISCOVER FINANCIAL SERVICES CMN	PURCHASED	2/10/2011	4/20/2011
123	TIFFANY & CO CMN	PURCHASED	2/10/2011	5/26/2011
124	THE BANK OF NY MELLON CORP CMN	PURCHASED	2/10/2011	6/24/2011
125	THE BANK OF NY MELLON CORP CMN	PURCHASED	5/02/2011	6/24/2011
126	TIFFANY & CO CMN	PURCHASED	2/10/2011	6/30/2011
127	DISCOVER FINANCIAL SERVICES CMN	PURCHASED	2/10/2011	9/20/2011
128	TIFFANY & CO CMN	PURCHASED	2/10/2011	2/16/2011
129	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
130	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
131	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
132	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
133	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
134	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
135	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
136	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
137	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
138	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
139	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
140	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
141	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
142	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
143	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
144	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
145	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
146	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
147	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
148	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
149	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
150	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
151	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
152	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
153	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
154	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
155	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
156	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
157	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
158	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
159	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
160	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
161	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
162	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
163	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
164	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
165	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
166	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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
167	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
168	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
169	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
170	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
171	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
172	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
173	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
174	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
175	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
176	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
177	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
178	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
179	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
180	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
181	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
182	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
183	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
184	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
185	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
186	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
187	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
188	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
189	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
190	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
191	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
192	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
193	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
194	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
195	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
196	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
197	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
198	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
199	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
200	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
201	GS HIGH YIELD INSTITUTIONAL SHARES	PURCHASED	VARIOUS	2/09/2011
202	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
203	GS SHORT DURATION GOV'T FUND CLASS	PURCHASED	VARIOUS	2/09/2011
204	CISCO SYSTEMS INC	PURCHASED	2/10/2011	2/15/2011
205	SCHLUMBERGER LTD CMN	PURCHASED	2/10/2011	4/06/2011
206	BIOGEN IDEC INC CMN	PURCHASED	2/10/2011	4/21/2011
207	THE BANK OF NY MELLON CORP CMN	PURCHASED	2/10/2011	6/28/2011
208	COSTCO WHOLESALE CORPORATION CMN	PURCHASED	2/10/2011	6/28/2011
209	SOUTHWESTERN ENERGY CO CMN	PURCHASED	2/10/2011	7/22/2011
210	EMERSON ELECTRIC CO CMN	PURCHASED	2/10/2011	7/22/2011
211	PEPSICO INC CMN	PURCHASED	2/10/2011	7/26/2011
212	STAPLES INC CMN	PURCHASED	2/10/2011	8/09/2011
213	BANK OF AMERICA CORP CMN	PURCHASED	2/10/2011	8/09/2011
214	BANK OF AMERICA CORP CMN	PURCHASED	2/10/2011	8/09/2011
215	OCCIDENTAL PETROLEUM CORP CMN	PURCHASED	2/10/2011	3/02/2011
216	BANK OF AMERICA CORP CMN	PURCHASED	6/28/2011	8/09/2011
217	SOUTHWESTERN ENERGY CO CMN	PURCHASED	2/10/2011	8/30/2011
218	VISA INC. CMN CLASS A	PURCHASED	2/10/2011	10/04/2011
219	CHARLES SCHWAB CORPORATION CMN	PURCHASED	2/10/2011	12/02/2011
220	CONOCOPHILLIPS CMN	PURCHASED	4/06/2011	12/13/2011
221	CONOCOPHILLIPS CMN	PURCHASED	8/30/2011	12/13/2011
222	QUALCOMM INC CMN	PURCHASED	2/10/2011	3/18/2011

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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
223	LOWES COMPANIES INC CMN	PURCHASED	2/15/2011	3/18/2011
224	MICROSOFT CORPORATION CMN	PURCHASED	2/10/2011	3/18/2011
225	STAPLES INC CMN	PURCHASED	2/10/2011	3/18/2011
226	JPMORGAN CHASE & CO CMN	PURCHASED	2/10/2011	3/18/2011
227	AFLAC INCORPORATED CMN	PURCHASED	2/10/2011	3/18/2011
228	BAXTER INTL INC.	PURCHASED	2/10/2011	4/06/2011
229	CAPITAL GAIN DIVIDENDS			

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	10,508.		6,270.	4,238.				\$ 4,238.
2	5,694.		4,356.	1,338.				1,338.
3	3,417.		2,761.	656.				656.
4	3,785.		2,859.	926.				926.
5	3,657.		2,859.	798.				798.
6	3,657.		2,907.	750.				750.
7	3,657.		3,067.	590.				590.
8	1,329.		1,682.	-353.				-353.
9	7,252.		3,749.	3,503.				3,503.
10	614.		315.	299.				299.
11	2,360.		1,073.	1,287.				1,287.
12	1,888.		858.	1,030.				1,030.
13	9,673.		8,137.	1,536.				1,536.
14	30,471.		28,991.	1,480.				1,480.
15	5,895.		5,129.	766.				766.
16	589.		479.	110.				110.
17	2,884.		2,393.	491.				491.
18	3,461.		2,739.	722.				722.
19	5,896.		5,129.	767.				767.
20	2,241.		1,820.	421.				421.
21	692.		575.	117.				117.
22	2,885.		2,284.	601.				601.
23	4,328.		3,366.	962.				962.
24	8,917.		19,577.	-10,660.				-10,660.
25	1,385.		2,706.	-1,321.				-1,321.
26	4,877.		4,847.	30.				30.
27	16,875.		17,425.	-550.				-550.
28	6,750.		6,678.	72.				72.
29	28,560.		28,770.	-210.				-210.
30	1,073.		1,010.	63.				63.
31	3,221.		3,162.	59.				59.
32	10,000.		8,821.	1,179.				1,179.
33	4,310.		4,175.	135.				135.
34	6,465.		6,245.	220.				220.
35	2,060.		1,843.	217.				217.
36	5,099.		3,454.	1,645.				1,645.
37	5,099.		3,232.	1,867.				1,867.
38	8,110.		8,387.	-277.				-277.
39	425.		522.	-97.				-97.
40	2,549.		1,805.	744.				744.
41	11,821.		11,245.	576.				576.
42	10,836.		10,310.	526.				526.
43	14,906.		15,026.	-120.				-120.
44	1,527.		540.	987.				987.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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)
45	2,193.		1,622.	571.			\$	571.
46	10,966.		6,749.	4,217.				4,217.
47	13,160.		12,604.	556.				556.
48	4,000.		3,500.	500.				500.
49	10,000.		9,063.	937.				937.
50	1,008.		54.	954.				954.
51	6,397.		6,083.	314.				314.
52	4,001.		3,904.	97.				97.
53	1,334.		1,082.	252.				252.
54	934.		776.	158.				158.
55	4,001.		3,904.	97.				97.
56	1,334.		1,082.	252.				252.
57	5,335.		5,636.	-301.				-301.
58	5,335.		5,512.	-177.				-177.
59	2,339.		1,462.	877.				877.
60	2,611.		2,559.	52.				52.
61	1,828.		1,754.	74.				74.
62	2,614.		1,970.	644.				644.
63	5,227.		4,190.	1,037.				1,037.
64	49,600.		49,463.	137.				137.
65	2,568.		3,136.	-568.				-568.
66	12,961.		12,851.	110.				110.
67	338.		338.	0.				0.
68	1,731.		1,731.	0.				0.
69	6,247.		4,364.	1,883.				1,883.
70	7,913.		6,414.	1,499.				1,499.
71	7,904.		5,284.	2,620.				2,620.
72	7,904.		5,284.	2,620.				2,620.
73	50,975.		48,053.	2,922.				2,922.
74	11,405.		8,949.	2,456.				2,456.
75	21,987.		23,914.	-1,927.				-1,927.
76	11,564.		12,155.	-591.				-591.
77	4,329.		3,177.	1,152.				1,152.
78	2,074.		1,558.	516.				516.
79	3,035.		3,300.	-265.				-265.
80	1,012.		1,061.	-49.				-49.
81	2,023.		2,209.	-186.				-186.
82	1,012.		1,107.	-95.				-95.
83	1,012.		1,104.	-92.				-92.
84	2,023.		2,092.	-69.				-69.
85	2,036.		1,846.	190.				190.
86	2,025.		2,215.	-190.				-190.
87	29,204.		26,936.	2,268.				2,268.
88	24,337.		23,734.	603.				603.
89	6,507.		5,821.	686.				686.
90	5,915.		5,293.	622.				622.
91	920.		920.	0.				0.
92	2,384.		264.	2,120.				2,120.
93	6,900.		6,272.	628.				628.
94	4,928.		4,785.	143.				143.
95	4,927.		4,757.	170.				170.
96	7,390.		7,309.	81.				81.
97	4,928.		4,757.	171.				171.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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)
98	4,928.		4,876.	52.				\$ 52.
99	7,667.		6,590.	1,077.				1,077.
100	13,790.		12,172.	1,618.				1,618.
101	6,940.		4,252.	2,688.				2,688.
102	460.		460.	0.				0.
103	810.		810.	0.				0.
104	4,802.		3,850.	952.				952.
105	2,308.		1,848.	460.				460.
106	7,692.		6,694.	998.				998.
107	10,444.		8,402.	2,042.				2,042.
108	4,172.		3,367.	805.				805.
109	17,021.		15,931.	1,090.				1,090.
110	108,475.		106,914.	1,561.				1,561.
111	5,999.		5,028.	971.				971.
112	3,996.		3,149.	847.				847.
113	7,061.		6,344.	717.				717.
114	6,418.		5,768.	650.				650.
115	608,481.		570,300.	38,181.				38,181.
116	9,298.		7,582.	1,716.				1,716.
117	9,810.		15,361.	-5,551.				-5,551.
118	4,905.		5,387.	-482.				-482.
119	24,745.		24,824.	-79.				-79.
120	6,915.		6,379.	536.				536.
121	10,800.		9,912.	888.				888.
122	7,455.		6,379.	1,076.				1,076.
123	7,584.		6,270.	1,314.				1,314.
124	24,690.		31,484.	-6,794.				-6,794.
125	4,938.		5,806.	-868.				-868.
126	7,849.		6,270.	1,579.				1,579.
127	5,382.		4,252.	1,130.				1,130.
128	6,473.		6,270.	203.				203.
129	258.		262.	-4.				-4.
130	1,048.		1,061.	-13.				-13.
131	138.		140.	-2.				-2.
132	115.		117.	-2.				-2.
133	129.		131.	-2.				-2.
134	161.		163.	-2.				-2.
135	67.		69.	-2.				-2.
136	84.		86.	-2.				-2.
137	91.		93.	-2.				-2.
138	86.		88.	-2.				-2.
139	68.		70.	-2.				-2.
140	255.		261.	-6.				-6.
141	88.		90.	-2.				-2.
142	49.		50.	-1.				-1.
143	65.		69.	-4.				-4.
144	1,418.		1,417.	1.				1.
145	1,843.		1,841.	2.				2.
146	68.		69.	-1.				-1.
147	72.		72.	0.				0.
148	10,104.		9,798.	306.				306.
149	5,000.		4,976.	24.				24.
150	110,845.		107,289.	3,556.				3,556.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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)
151	277.		283.	-6.				\$ -6.
152	7,850.		7,742.	108.				108.
153	4,197.		4,164.	33.				33.
154	3,686.		3,610.	76.				76.
155	3,860.		3,799.	61.				61.
156	3,143.		3,085.	58.				58.
157	1,062.		1,047.	15.				15.
158	2,178.		2,148.	30.				30.
159	3,477.		3,409.	68.				68.
160	2,738.		2,698.	40.				40.
161	831.		829.	2.				2.
162	275.		281.	-6.				-6.
163	738.		743.	-5.				-5.
164	627.		633.	-6.				-6.
165	1,576.		1,573.	3.				3.
166	678.		683.	-5.				-5.
167	402.		408.	-6.				-6.
168	29.		23.	6.				6.
169	426.		322.	104.				104.
170	478.		332.	146.				146.
171	459.		320.	139.				139.
172	459.		344.	115.				115.
173	276.		282.	-6.				-6.
174	374.		338.	36.				36.
175	388.		336.	52.				52.
176	388.		333.	55.				55.
177	409.		325.	84.				84.
178	309.		288.	21.				21.
179	52,589.		49,000.	3,589.				3,589.
180	489.		348.	141.				141.
181	514.		337.	177.				177.
182	552.		375.	177.				177.
183	402.		346.	56.				56.
184	277.		284.	-7.				-7.
185	406.		371.	35.				35.
186	417.		381.	36.				36.
187	415.		389.	26.				26.
188	432.		402.	30.				30.
189	393.		374.	19.				19.
190	394.		375.	19.				19.
191	554.		516.	38.				38.
192	397.		369.	28.				28.
193	378.		364.	14.				14.
194	399.		369.	30.				30.
195	243.		250.	-7.				-7.
196	424.		401.	23.				23.
197	441.		426.	15.				15.
198	405.		398.	7.				7.
199	422.		406.	16.				16.
200	410.		407.	3.				3.
201	416.		408.	8.				8.
202	169.		174.	-5.				-5.
203	1,717.		1,739.	-22.				-22.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 5 (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)
204	7,577.		7,924.	-347.				\$ -347.
205	3,390.		3,297.	93.				93.
206	9,546.		6,089.	3,457.				3,457.
207	6,068.		7,877.	-1,809.				-1,809.
208	2,154.		2,006.	148.				148.
209	2,239.		1,694.	545.				545.
210	57.		6,258.	-6,201.				-6,201.
211	3,018.		2,997.	21.				21.
212	5,175.		9,078.	-3,903.				-3,903.
213	3,124.		6,571.	-3,447.				-3,447.
214	1,122.		2,408.	-1,286.				-1,286.
215	3,619.		3,496.	123.				123.
216	1,579.		2,474.	-895.				-895.
217	4,659.		4,603.	56.				56.
218	1,733.		1,543.	190.				190.
219	4,227.		6,723.	-2,496.				-2,496.
220	5,232.		5,969.	-737.				-737.
221	1,909.		1,806.	103.				103.
222	156.		168.	-12.				-12.
223	183.		178.	5.				5.
224	100.		110.	-10.				-10.
225	119.		133.	-14.				-14.
226	274.		271.	3.				3.
227	5,987.		6,686.	-699.				-699.
228	6,324.		5,815.	509.				509.
229								295.
TOTAL								\$ 91,363.

STATEMENT 6
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

CLARK D. IVORY
 CHRISTINE C. IVORY

STATEMENT 7
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE LDS CHURCH 15 E SOUTH TEMPLE SALT LAKE CITY, UT 84150	NONE	PUBLIC	GENERAL FUND	\$ 20,000.

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CLARK AND CHRISTINE IVORY FOUNDATION

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOY SCOUTS OF AMERICA 525 FOOTHILL BLVD SALT LAKE CITY, UT 84113	NONE	PUBLIC	GENERAL FUND	\$ 600.
UNIVERSITY OF UTAH 540 ARAPEEN DRIVE SALT LAKE CITY, UT 84108	NONE	PUBLIC	GENERAL FUND	18,000.
THE DESERET FOUNDATION 5770 FASHION BLVD MURRAY, UT 84107	NONE	PUBLIC	GENERAL FUND	13,000.
RISING STAR OUTREACH 483 EAST 100 SOUTH PROVO, UT 84606	NONE	PUBLIC	GENERAL FUND	3,200.
JUVENILE DIABETES RESEARCH FOUNDATION 132 SOUTH 600 EAST, STE 100 SALT LAKE CITY, UT 84102	NONE	PUBLIC	GENERAL FUND	1,000.
SALT LAKE CENTER FOR ENGAGING COMMUNITY 2733 PARLEYS WAY, STE 300 SALT LAKE CITY, UT 84109	NONE	PUBLIC	GENERAL FUND	300.
MAKE A WISH FOUNDATION 771 EAST WINCHESTER ST SALT LAKE CITY, UT 84107	NONE	PUBLIC	GENERAL FUND	1,000.
ASU FOUNDATION 300 EAST UNIVERSITY DRIVE TEMPE, AZ 85281	NONE	PUBLIC	GENERAL FUND	600.
EAST MILLCREEK GIVING 6405 SOUTH 3000 EAST, STE 201 SALT LAKE CITY, UT 84121	NONE	PUBLIC	GENERAL FUND	200.
RAYNEE BENG TZEN 2955 S 1500 E SALT LAKE CITY , UT 84106	NONE	NONE	GENERAL FUND	100.
LEUKEMIA LYMPHOMA SOCIETY 1311 MAMARONECK AVE, STE 310 WHITE PLAINS, NY 10605	NONE	PUBLIC	GENERAL FUND	50.

TOTAL \$ 58,050.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	CLARK AND CHRISTINE IVORY FOUNDATION	<input checked="" type="checkbox"/> 20-0478665
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	978 WOOD OAK LANE	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	SALT LAKE CITY, UT 84117	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ►
- DAVID BROADBENT

Telephone No. ► (801) 747-7000

FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box
- ☐
- . If it is for part of the group, check this box
- ☐
- and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► ☒ calendar year 20 11 or► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	2,979.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II: Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions	
Type or print File by the extended due date for filing the return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or	
	CLARK AND CHRISTINE IVORY FOUNDATION	<input checked="" type="checkbox"/> 20-0478665	
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)	
	HANSEN, BRADSHAW, MALMROSE & ERICKSON, P.C. 559 WEST 500 SOUTH	<input type="checkbox"/>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	BOUNTIFUL, UT 84010		

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ☒ DAVID BROADBENT
Telephone No ☒ (801) 747-7000 FAX No ☐
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until 11/15, 20 12
- For calendar year 2011, or other tax year beginning _____, 20 _____, and ending _____, 20 _____
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	2,979.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☒ Jason Danner Title ☒ CPA Date ☒ 8/13/2012

BAA

FIFZ0502L 07/29/11

Form 8868 (Rev 1-2012)