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# Form **990-PF**

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

2011

OMB No 1545-0052

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 2011, or tax year beginning	, 2011	, and ending		, , , , , , , , , , , , , , , , , , , ,	
EBJ 8	k MS	J FOUNDATION		1	A	Employer identification num 38-3210186	nber
		ST 4175 SOUTH VEN, UT 84401			В	Telephone number (see the	instructions)
				1	С	If exemption application is	pending, check here
G Che	ck all	that apply Initial return	Initial Return of a for Amended return	mer public charity	D '	1 Foreign organizations, chec	k here
		Address change	Name change		:	2 Foreign organizations meet here and attach computation	
H CI		type of organization $X$ Section 50 ction 4947(a)(1) nonexempt charitable to	1(c)(3) exempt private f trust Other taxable	i i	E	If private foundation status	was terminated
	ır marl		counting method: X C		_	under section 507(b)(1)(A)	
<b>►</b> \$		418,694. (Part I	, column (d) must be or		F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part I	E) co sa	nalysis of Revenue and (penses (The total of amounts in lumns (b), (c), and (d) may not neces- rily equal the amounts in column (a) be instructions))	(a) Revenue and expenses per books	<b>(b)</b> Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc, received (att sch)				1 4	
	2	Ck ► X If the foundn is not req to att Sch B	7				,
	3	Interest on savings and temporary cash investments	3.		3.	3.	
	4	Dividends and interest from securities	6,124.	6,12		6,124.	* 4 * *
		Gross rents					
_	_	Net rental income or (loss)	了不然的"是一个多个是			The same of the same of	
RE		Net gain/(loss) from sale of assets not on line 10 Gross sales price for all	HARATTEN SAIS	· 图图中的图像的			e grander to the second
E V	7	assets on line 6a  Capital gain net income (from Part IV, line 2)	Strategic Market Common	A TANKE A ST. ST. ST.		The state of the s	
E N	8	Net short-term capital gain	<b>以清楚的意义</b>	Million Charles	_		3,22, 24, 1,
U	9	Income modifications	A STATE OF THE STA	整個學學學系	***		ا دولا و دولوه الله و الله و الله الله الله الله ا
_	10 a	Gross sales less returns and allowances				の表現でいくが変更	をはない。 かんじゅう
	b	Less Cost of goods sold		世世			A. 建筑 · · · · · · · · · · · · · · · · · ·
	С	Gross profit/(loss) (att sch)		The same of the sa		2.00	- 7 1 2m 1 22 1
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	6,127.	6,12	7.	6,127.	
	13	Compensation of officers, directors, trustees, etc	0.				
	14	Other employee salaries and wages					
	15	Pension plans employee benefits		<del></del>			
A		tegal fees (attach schedule) Accounting fees (attach sch) SEE ST 1	984.	98	1		
L W	H.	Other prof fees (attach sch).	304.	30.	3.		
o/ "\"	17	Interest ~ 2012 12		<u> </u>			
OP ME 41	18	al axes (attach schedule)(see,ustrs)					
À E	<i>i</i> ∤19	Depreciation (attach					, ,,
L A	201	ACO DOMECA		<del> </del>			
G E	21	travel, conferences, and meetings					
AND XD		Printing and publications					
∠D P	23	Other expenses (attach schedule) SEE STATEMENT 2	241.				
E N S E	24	Total operating and administrative					
5	25	expenses. Add lines 13 through 23	1,225.	98	4.		22 425
ר כ	25 26	Contributions, gifts, grants paid PART XV Total expenses and disbursements.	23,425.	7:0		•	23,425.
·		Add lines 24 and 25	24,650.	98	4.	0.	23,425.
,		Subtract line 26 from line 12:	A THE STATE OF THE		" <del>'</del>	BANK TON	Charles and the second
3	а	Excess of revenue over expenses and disbursements.	-18,523.		<b>A</b>	<b>李德等等,秦帝等</b>	11
•	b	Net investment income (if negative, enter -0-).	<b>"元素"等,他的数许国际国际</b>			· · · · · · · · · · · · · · · · · · ·	<b>学者 (本語を) かまり</b>
,	ا د	Adjusted net income (if negative, enter -0-)	<b>継いが開催が改む場</b>			6,127.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Page 2

·Day	oit.	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	n Beginning of year		of year
ran	411/9	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .			
	2	Savings and temporary cash investments .	28,558.	8,577.	8,577.
	3	Accounts receivable			Last College And College
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable		CANAL MANAGEMENT	April 4 1
		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).		5. 1. 1. 1. 1.	
Ą		Less allowance for doubtful accounts ▶			
A S E T	8	Inventories for sale or use			
Ę	9	Prepaid expenses and deferred charges			
Ś	10 8	a Investments – U.S. and state government obligations (attach schedule)			
	1	investments — corporate stock (attach schedule)	. 364,086.	365,544.	410,117.
	l	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis		- 4 - 4 - 4	
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans .			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis	AND THE REAL PROPERTY.	M'ELLET MA	AFTER VILLE 1 1 1
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe	_ )		
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l)	392,644.	374,121.	418,694.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable .			
A B	19	Deferred revenue			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			
i	22	Other liabilities (describe	)		
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23		<u>-                                    </u>	<u> </u>	
		and complete lines 24 through 26 and lines 30 and 31.	4		
N F E U T N	24	Unrestricted.	•	<del> </del>	1 3-1250
	25	Temporarily restricted		<del> </del>	4
A D	26	Permanently restricted	\ \v	<del> </del>	
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
E L T A	27	Capital stock, trust principal, or current funds .			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	392,644.	374,121.	経験をできている。
R S	30	Total net assets or fund balances (see instructions)	392,644.	374,121.	
	31	Total liabilities and net assets/fund balances (see instructions)	392,644.	374,121.	7 75570 34
Par	tilli:	Analysis of Changes in Net Assets or Fund Bal	ances		
1	Tota end-	I net assets or fund balances at beginning of year — Part II of-year figure reported on prior year's return)	, column (a), line 30 (must a	agree with	392,644.
2		er amount from Part I, line 27a		2	-18,523.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	374,121.
5		ases not included in line 2 (itemize)		5	
6		I net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b).	<del></del>	374,121.

(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,	b) How acqu P — Purcha D — Donati	se	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			D - Conati	-		
b	<del></del>					
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			(h) Gain or (e) plus (f) m	(loss) ınus (g)
a						
b						
c						
d					· ••-	
е						<del></del>
Complete only for assets show	wing gain in column (h) and owned by				(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		ga tha	ain minus column (k n -0-) or Losses (fr	(), but not less om column (h))
a			$\Box$			
b		·				
С						
d						
e						
If gain, also enter in Part I, lin	(loss) as defined in sections 1222(5) ne 8, column (c) (see instructions) If	_		2		
in Part I, line 8			1_	J.		
(For optional use by domestic priva	er Section 4940(e) for Reduced the foundations subject to the section 4 this part blank.					
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua	the foundations subject to the section 4 this part blank. ection 4942 tax on the distributable amalify under section 4940(e). Do not co	1940(a) tax on net investmen nount of any year in the base mplete this part	period?	)	Yes	X No
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the se If 'Yes,' the foundation does not qua	the foundations subject to the section 4 this part blank.	1940(a) tax on net investmen nount of any year in the base mplete this part	period?	es.	Yes  (d)  Distribution  Jumn (b) divided	n ratio
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival (For optional use) (For optional us	this part blank.  ection 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the Adjusted qualifying distributions	nount of any year in the base mplete this part e instructions before making  (c)  Net value of noncharitable-use asse	period?  any entrie	es.	(d) Distribution	n ratio by column (c))
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable arrealify under section 4940(e). Do not compared to the section 4940 arreadily under section 4940 arreadi	nount of any year in the base mplete this part e instructions before making (c)  Net value of noncharitable-use asse	period? any entries	es.	(d) Distribution	n ratio by column (c))
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable arralify under section 4940(e). Do not compared to the section 4940(e). Adjusted qualifying distributions  28,500. 20,500.	nount of any year in the base mplete this part e instructions before making (c) Net value of noncharitable-use assesses	period? any entries ets , 273.	es.	(d) Distribution	n ratio by column (c)) 0 . 073782 0 . 062582
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  28,500. 20,500. 19,850.	nount of any year in the base mplete this part e instructions before making (c) Net value of noncharitable-use assesses	period? any entries ets , 273. , 571.	es.	(d) Distribution	0 . 073783 0 . 062583
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not compact the column for each year, see the head of the column for the column for each year, see the head of the column for the column for each year, see the head of the column for each year.	nount of any year in the base mplete this part e instructions before making  Net value of noncharitable-use assesses 386  327  329	period? any entrie ets , 273. , 571. , 349. , 765.	es.	(d) Distribution	n ratio
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  28,500. 20,500. 19,850.	nount of any year in the base mplete this part e instructions before making  Net value of noncharitable-use assesses 386  327  329	period? any entries ets , 273. , 571.	es.	(d) Distribution	0.073782 0.062582 0.060270 0.092302 0.09945
(For optional use by domestic prival (For optional use by domestic prival) (For optional use by domestic prival) (For optional use by domestic prival) (For optional use the foundation liable for the self 'Yes,' the foundation does not quantal (For optional use) (For optional use optional use) (For optional use optio	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not compact the column for each year, see the head of the column for the column for each year, see the head of the column for the column for each year, see the head of the column for each year.	nount of any year in the base instructions before making (c) Net value of noncharitable-use assertions assertions assertions assertions.	period? any entrie ets , 273. , 571. , 349. , 765.	es. (colu	(d) Distribution	0.073783 0.062583 0.060270 0.099453
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.	nount of any year in the base implete this part e instructions before making  Net value of noncharitable-use assesses 386 327 329 230 223	period? any entrie ets , 273. , 571. , 349. , 765.	(colu	(d) Distribution	0.07378; 0.06258; 0.06027; 0.09230; 0.09945; 0.38839;
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the (b)  Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.	nount of any year in the base implete this part e instructions before making  Net value of noncharitable-use assesses 386 327 329 230 223	period? any entrie ets , 273. , 571. , 349. , 765.	(colu	(d) Distribution	0.07378; 0.06258; 0.06027; 0.09230; 0.09945; 0.38839; 0.07767; 398,986
(For optional use by domestic prival of section 4940(d)(2) applies, leave was the foundation liable for the self 'Yes,' the foundation does not quate 1. Enter the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the harmonic of the section 4940(f). Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.  Sthe 5-year base period — divide the toon has been in existence if less than 5 aritable-use assets for 2011 from Part	nount of any year in the base implete this part e instructions before making  Net value of noncharitable-use assesses 386 327 329 230 223	period? any entrie ets , 273. , 571. , 349. , 765.	2 3	(d) Distribution	0.07378; 0.06258; 0.06027; 0.09230; 0.09945; 0.38839; 0.07767; 398,986;
(For optional use by domestic prival (For optional use by domestic prival) (For optional use by domestic prival) (For optional use by domestic prival) (For optional use (For optional use) (For optional u	this part blank.  Section 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the harmonic of the section 4940(f). Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.  Sthe 5-year base period — divide the toon has been in existence if less than 5 aritable-use assets for 2011 from Part	nount of any year in the base implete this part e instructions before making  Net value of noncharitable-use assesses 386 327 329 230 223	period? any entrie ets , 273. , 571. , 349. , 765.	2 3 4	(d) Distribution	0.073783 0.062583 0.060270 0.092303 0.099453 0.388393 0.077674 398,986 30,993
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  ection 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the horizontal of the section 4940(e). Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.  the 5-year base period — divide the toon has been in existence if less than section as the section of Part I, line 27b)	nount of any year in the base implete this part e instructions before making  Net value of noncharitable-use assesses 386 327 329 230 223	period? any entrie ets , 273. , 571. , 349. , 765.	2 3 4 5	(d) Distribution	0.073782 0.062582 0.060270 0.092302 0.09945 0.388393 0.077679 398,986 30,993 51
(For optional use by domestic prival (For optional use by domestic prival (For optional use by domestic prival) (For optional use (For optional use) (For optional us	this part blank.  ection 4942 tax on the distributable amalify under section 4940(e). Do not come each column for each year, see the horizontal of the section 4940(e). Adjusted qualifying distributions  28,500. 20,500. 19,850. 21,300. 22,275.  the 5-year base period — divide the toon has been in existence if less than section as the section of Part I, line 27b)	nount of any year in the base implete this part instructions before making (c)  Net value of noncharitable-use assertions and the second secon	period? any entrie ets , 273. , 571. , 349. , 765. , 967.	2 3 4 5 6	Distribution umn (b) divided	0.073782 0.062582 0.060270 0.092302 0.099457 0.388393 0.077679 398,986 30,993 51 31,044 23,425

Par	tWIME Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	Francis	به دو است	
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1	103.
	check here ► and enter 1% of Part I, line 27b	\$	ر در می میر	) 74
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		آ <u>ن</u> ية بد	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		. Il 1	
_	foundations only Others enter -0-)			0.
3	Add lines 1 and 2 3		1	103.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			103.
6	Credits/Payments:	**	***	
а	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 119.		A water	
b	Exempt foreign organizations — tax withheld at source		713	in the
	Tax paid with application for extension of time to file (Form 8868).		16.0	14.4
	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			<u>119.</u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here I if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			16.
11				<u>0.</u>
Kar	tivili≛A≆ Statements Regarding Activities	30.5		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	\$02 <sup>2</sup> /452	Yes	No
	participate or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	ا ا		v
	(see the instructions for definition)?	1 b	2.02.20	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			5. Y. Y.
_	Did the foundation file Form 1120-POL for this year?	<b>建筑线</b>		(1000年)   <b>V</b>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	15 AND 16		ignity in
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.			1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	1		
_	foundation managers \\$ 0.	٨	1 1	.,
Z	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	107	X .
	If 'Yes,' attach a detailed description of the activities	2.7	,	7,
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	ا م	1	l v
<i>1</i> 1 =	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		X
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year? .	4a	N	VA
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If 'Yes,' attach the statement required by General Instruction T.	40 APT		الروى بالمراكزة
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	234	<b>3</b> , 0	5
_	By language in the governing instrument, or			
			1	24537 24537
	<ul> <li>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?</li> </ul>	6	X	30% (
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	<b></b>
	Enter the states to which the foundation reports or with which it is registered (see instructions)	38 38 day		1, "
	UT		3.3	( <u>)</u> ,
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.	1 .
-	(or designate) of each state as required by General Instruction G <sup>2</sup> If 'No,' attach explanation	8ь	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)? If 'Yes,' complete Part XIV	يان 9	P. S.	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	<b>–</b>		<u> </u>
	and addresses	10		X

	990-PF (2011) EBJ & MSJ FOUNDATION	38-321018	6	P	age <b>5</b>
Par	Statements Regarding Activities (continued)		—-		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifi advisory privileges? If 'Yes,' attach statement (see instructions)	ed person had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	application? .	13	Х	
14	The books are in care of ► MILDRED JONES Telephone		·	- <i></i>	
15	Located at ► 4944 WEST 4175 SOUTH WEST HAVEN UT ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	84401	N/A		<u> </u>
13	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	thority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country.	me of the			
Ŗāi	Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		. ***	1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	11	, E	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	3.5	٠٠;٠	يد ال
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	د ۱ ي		PACE A
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No			
t	olf any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?	,	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	, ▶ 🛄			1
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?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				1000
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942( (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942( <b>all</b> years listed, answer 'No' and attach statement — see instructions).	(a)(2) a)(2) to	2b	N	/A
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years h  20, 20, 20	ere	1		1664
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	:0.1		To the
ŀ	o 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.)	3	3b	N	/A
4 8	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	th Mary	X
t	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	がで	X

Page 6

ant VIIIBI Statements Regarding Activiti	es for Which Form	<u> 4720 May Be Requ</u>	uired (continued	<u>1)</u>		
5a During the year did the foundation pay or incu	r any amount to.	-	_			
(1) Carry on propaganda, or otherwise attemp			Yes	X No		
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra				X No		
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No	3	ic,
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes	X No		3. 3.
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	:, literary, or or animals?	Yes	X No		
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of the described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the except ding disaster assistance	tions		5b N/	A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here .	<b>•</b>	П		Te le
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim ex		N/A Yes	□ No		
If 'Yes,' attach the statement required by Regu	ulations section 53.4945	5-5(d)				
<b>6a</b> Did the foundation, during the year, receive ar on a personal benefit contract?	•		Yes	XNo		数文
<b>b</b> Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal benef	fit contract?.		6b	<u>Х</u>
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found	dation a norty to a prob	thitad tay shaltar transa	ction? Yes	XNo		
<b>b</b> If 'Yes,' did the foundation receive any procee				N/A	7b	4,1.c. i .
Part VIII Information About Officers, D	irectors. Trustees.	Foundation Manag	ers, Highly Pai	,	loyees,	
and Contractors				•		
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee benef plans and deferre compensation	ıt i o	Expense acco	
MILDRED S. JONES	PRES/TREAS	0.		D.		0
4944 WEST 4175 SOUTH	10.00					
WEST HAVEN, UT 84401						
2 Compensation of five highest-paid employee	es (other than those inc	cluded on line 1— see ir	nstructions). If non	e, 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 employee benef plans and deferr compensation	it o	Expense acco ther allowand	
NONE						
Total number of other employees paid over \$50.00	<u> </u>	J	<u> </u>	<b>&gt;</b>		

Part IX-B  Summary of Program-Related Investments (see instructions)   Part IX-B  Summary of Program-Related Investments (see instructions)   Part IX-B  Summary of Program-Related Investments (see instructions)   Part IX-B  Summary of Program-Related Investments made by the foundation during the tax year on lines 1 and 2   Amount   N/A   2   2   3   3   4   4   4   4   4   4   4   4	Form 990-PF (2011) EBJ & MSJ FOUNDATION	38-3210186 Page <b>7</b>
(g) 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   O  Part IX-A Summary of Direct Charitable Activities  Let the foundation's four increations direct daniable activities  Let the foundation's four increations convend, restarch papers produced, etc.  1 N/A  2  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  All other program-related investments. See instructions  3  All other program-related investments. See instructions  Total. Add lines 1 through 3   O 0.	Part VIII Information About Officers, Directors, Trustees, Foundation Managers and Contractors (continued)	s, Highly Paid Employees,
(g) 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   Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities  Let the foundation's four increation and other brieflarians served, conferences convened, research papers produced, etc.  1 N/A  2  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  All other program-related investments. See instructions  3  Hotal Add lines 1 through 3   O .	3 Five highest-paid independent contractors for professional services (see instructions). If none	, enter 'NONE.'
Total number of others receiving over \$50,000 for professional services		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Part IX-A   Summary of Direct Charitable Activities		
Let the foundation's four largest direct chantable 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.  1 N/A  2	Total number of others receiving over \$50,000 for professional services	<u>▶</u> 0
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      N/A	Part IX-A Summary of Direct Charitable Activities	
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      N/A	Let the foundation's four largest direct charitable activities during the tay year. Include relevant statistical information such as the	number of
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      N/A	organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
2		
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  All other program-related investments. See instructions  Total. Add lines 1 through 3.		
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  All other program-related investments. See instructions  Total. Add lines 1 through 3.		
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	2	
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		
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		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.	3	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.	4	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments. See instructions  Total. Add lines 1 through 3.		<u>-</u>
1 N/A N/A  2 All other program-related investments. See instructions 3 Total. Add lines 1 through 3	Part IX-B Summary of Program-Related Investments (see instructions)	
1 N/A N/A  2 All other program-related investments. See instructions 3 Total. Add lines 1 through 3	Describe the two largest program-related investments made by the foundation during the tay year on	lines 1 and 2 Amount
All other program-related investments. See instructions  Total. Add lines 1 through 3.	1	Allount
All other program-related investments. See instructions  Total. Add lines 1 through 3.	N/A	
All other program-related investments. See instructions  3  Total. Add lines 1 through 3 0.	M/ A	
All other program-related investments. See instructions  3  Total. Add lines 1 through 3 0.	2	·····
3		<b></b> -
3		
3	All other program-related investments. See instructions	
Total. Add lines 1 through 3 . ▶ 0.		
<u> </u>	<b></b>	
<u> </u>		
<u> </u>	Total. Add lines 1 through 3	<b>▶</b> 0
		<del> </del>

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Form **990-PF** (2011)

see instructions.)	-oreign for	inuations,
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	ਹੋਈ: 1a	396,251.
<b>b</b> Average of monthly cash balances	1 b	8,811.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	405,062.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	405,062.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	6,076.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	398,986.
6 Minimum investment return. Enter 5% of line 5.	6	19,949.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open	erating fou	ndations
and certain foreign organizations check here ► and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	19,949.
2a Tax on investment income for 2011 from Part VI, line 5	. 蘇江	
b Income tax for 2011 (This does not include the tax from Part VI.) 2b	\$ 1800 V	
c Add lines 2a and 2b	2 c	103.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	19,846.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	19,846.
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	19,846.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	ا من المؤلف المن المنظمة المنظ المنظمة المنظمة	
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	23,425.
<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, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the.	<b>Z</b>	
a Suitability test (prior IRS approval required)	3a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,425.
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	23,425.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet qualifies for the section 4940(e) reduction of tax in those years.	her the found	lation

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
Distributable amount for 2011 from Part XI, line 7	- k-7-		(A) (A)	19,846.
2 Undistributed income, if any, as of the end of 2011:	The second secon	ا مو يساري الهواد العماد		
a Enter amount for 2010 only	Charles of the case	in the same	0.	-
<b>b</b> Total for prior years: 20, 20, 20	Land Black Comments of Salar Salar	0.	pr. 1,04, 12 t	* .
3 Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006			* *	-
<b>b</b> From 2007			* *190 <sub>0</sub> *	
c From 2008	<b>经验的</b>			3 ,
d From 2009 4, 190. e From 2010 . 9, 305.		·		
e From 2010 . 9, 305 . f <b>Total</b> of lines 3a through e.	38,720.	φ		, , ,
4 Qualifying distributions for 2011 from Part	30,720.	·		- 1
XII, line 4. ► \$ 23, 425.		-		* .
a Applied to 2010, but not more than line 2a		ļ , , , , , , , , , , , , , , , , , , ,	0.	, ,
	in help William			**
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.	JAN 12 , WY COUNTY ON THE SAME OF	Arm in the training to
c Treated as distributions out of corpus		And the second	The state of the s	
(Election required – see instructions)	0.	Complete grandly by house of the stand	所有如此的考集 midely ( ) m & the	The contradicting many in the con-
<b>d</b> Applied to 2011 distributable amount .	學(4)	京都北麓中里十二年1000年	A STATE OF THE STA	19,846.
e Remaining amount distributed out of corpus	3,579.	And the state of t	The second second	, - , , , , , , , , , , , , , , , , , ,
5 Excess distributions carryover applied to 2011	0.	Spirit Strate St		0.
(If an amount appears in column (d), the same amount must be shown in column (a).)	· "我们是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			
	Sall James	-		
6 Enter the net total of each column as indicated below:			J	1
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	42,299.			
	12,233.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b.		0.	*	21.
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	a political and a grant state of		1	
has been issued, or on which the section			, ,	1
4942(a) tax has been previously assessed	The state of the s	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 .		<u>.</u>	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)	11,442.			
9 Excess distributions carryover to 2012.		5 . 5	1.1 3.	
Subtract lines 7 and 8 from line 6a	30,857.	en Este Estato 1 for mile	de Const.	,
10 Analysis of line 9:	ap	· 赛、铁牌 2	1471	, a a
<b>a</b> Excess from 2007 10, 318.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			•
<b>b</b> Excess from 2008. 3, 465.	,		· . ·	[,
c Excess from 2009 4, 190.			1	
<b>d</b> Excess from 2010 9, 305.	-			. '
<b>e</b> Excess from 2011 3, 579.	<u> </u>	1	l	Form <b>990-PF</b> (2011)

Form 990-PF (2011) EBJ & MSJ FOUNDA'				38-3210186			
Part XIV   Private Operating Foundations (see instructions and Part VII-A, question 9) N/A							
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling  b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)							
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or							
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 003 0	Prior 3 years	(-1) 0000	(a) Tatal		
investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total		
<b>b</b> 85% of line 2a .		<u> </u>					
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							
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 Complete 3a, b, or c for the alternative test relied upon							
a 'Assets' alternative test — enter							
(1) Value of all assets .							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test — enter							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section)							
512(a)(5)), or royalties)			<del></del>				
(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			l				
Part XV Supplementary Information assets at any time during the	(Complete this e year – see ir	part only if the structions.)	organization ha	ad \$5,000 or mo	re in		
Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have MILDRED S. JONES	have contributed m	nore than 2% of the than \$5,000) (See	total contributions r section 507(d)(2).)	received by the foun	dation before the		
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more foundation has a	of the stock of a cor 10% or greater inter	rporation (or an equ est.	ally large portion of	the ownership of		
2 Information Regarding Contribution Gra	nt Gift Loan Sch	nlarshin etc Progr	ams:	······	<del></del>		
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here ► X 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							
<b>a</b> The name, address, and telephone number	er of the person to	whom applications	should be addresse	ed:			
	,	••					
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should incli	ude			
<b>b</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 geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors		

3 Grants and Contributions Paid During the Ye	ar 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	recipioni		
a Paid during the year SEE STATEMENT 3				
			-	
		:		
		<u> </u>		
Total		<del></del>	. ► 3a	23,425
b Approved for future payment				,
Total			<u></u> 31	

Part XVI-AC Analysis of Income-Producing	Activities
Enter gross amounts unless otherwise indicated	Unrela

		1 11 11	d b	Fueludes	L bu anathan 512 512 or 514	
_	s amounts unless otherwise indicated	(a) Business code	ed business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Progr	am service revenue			code		
			<del></del>			
		<del></del>		_		
°.——	<del></del>	-				
e		<del>                                     </del>				
1	and contracts from government agencies					
_	bership dues and assessments	-				
	et on savings and temporary cash investments			14	3.	
	ends and interest from securities			14	6,124.	
	ental income or (loss) from real estate	A STATE OF THE PARTY OF THE PAR	AND CHEST		## 15 mar 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
	financed property	C MARKET ST. CO.	,			
	lebt-financed property					
	ntal income or (loss) from personal property					
	r investment income					
	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
11 Other	r revenue:	公城南南的	<b>多种的一种的一种的</b>	が開発	作人主体主義には	The market with the
a						
		1				
с		1				
e		Ch. restatute Galletin		and when the state	6 4 6 5	I
	otal Add columns (b), (d), and (e)	210 E 1874		STATE OF THE STATE	·	6.105
13 Total	. Add line 12, columns (b), (d), and (e)				6,127. <b>13</b>	6,127.
13 Total					·	6,127.
13 Total See works	. Add line 12, columns (b), (d), and (e)	ons )			13	6,127.
13 Total See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons ) e Accompl	ishment of Exemp	t Purp	oses	6,127.
13 Total See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons ) e Accompl	ishment of Exemp	t Purp	oses	
13 Total See works Part XVI Line No.	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	ons ) e Accompl	ishment of Exemp	t Purp	oses	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons ) e Accompl	ishment of Exemp	t Purp	oses	
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons ) e Accompl	ishment of Exemp	t Purp	oses	
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# Part:XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		-2.55						Vac No
d	escribed	rganization direct d in section 501(c) o political organiz	of the Code (of	ngage in any of the ther than section 50	following witl 1(c)(3) organ	n any other orgar zations) or in se	nization ction 527,	Yes No
a T	ransfers	from the reporting	ng foundation to	a noncharitable exe	empt organiza	tion of		
(1	) Cash							1a (1) X
(2	) Other	r assets .			•			1a (2) X
<b>b</b> O	ther tra	nsactions						多数数据 新北京 50mm
(1	) Sales	s of assets to a no	oncharitable exe	mpt organization			•	1 b (1) X
•	•			ible exempt organiza	ation .			1b (2) X
•	•	al of facilities, equ		, -				1b (3) X
•	•	ibursement arrand	•		•			1b (4) X
•	•	_	•	• •				1 b (5) X
•	•	s or loan guarante		6		•		1b (6) X
•	•			ip or fundraising sol				
c S	haring o	of facilities, equipi	ment, mailing lis	sts, other assets, or	paid employe	es		1c X
t t	e good	s other assets or	services diven	complete the follow by the reporting fou how in column <b>(d)</b> th	indation. If th	e foundation rece	eived less than fai	ne fair market value of r market value in received
a) Line		(b) Amount involved		of noncharitable exempt or				ons, and sharing arrangements
/A	, 110	(b) / inicant involved	(O) Hamile (	Nonditarian district	gameanon	(12)		one, and the state of the state
7 1 1	-							
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				·-·		·		
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						<del></del>		
			·					
	İ							
	<u> </u>							
<b>2a</b> Is d	the fou escribed	undation directly of d in section 501(c	or indirectly affili ) of the Code (o	ated with, or related ther than section 50	l to, one or m 11(c)(3)) or in	ore tax-exempt of section 527?	organizations · · · ·	Yes XNo
b If	'Yes,' d	complete the follo	wing schedule			<del> </del>		
	(a)	Name of organiza	ation	<b>(b)</b> Type of	organization		(c) Descriptio	n of relationship
1/A								
-								
			· -					
	Under ne	enalties of neriury. I dec	lare that I have exam	uned this return, including	accompanying sc	nedules and statement	s, and to the best of my	knowledge and belief, it is true,
	correct,	and complete Declarati	on of preparer (other	than taxpayer) is based or	ali information o	f which preparer has a	iny knowledge	
ign		1.11	11	7	2/19/10			May the IRS discuss this return with the
lere		Willeland	12/0	00000	1-112	PRES/T	REAS	preparer shown below (see instructions)?
	Signat	ture of officer or trustee	60 D	Dat	e	Title		X Yes No
		Print/Type preparer's	name	Preparers Sup		Date	Check	If PTIN
اء! ما		CLARKE R. I	BRADSHAW	(1 <del>(C</del> (8)		MAY 2		□
aid				RADSHAW, MALM	IROSE & E		.C. Firm's EIN	00.0000
repa		Firm's name	559 WEST		ב א בכטווו	IVECTOON, F	FRIM S EIN	01 0301730
lse (	nly	Firm's address						(901) 206-0200
		l	BOUNTIFUL,	UT 84010			Phone no	(801) 296-0200
AA								Form <b>990-PF</b> (2011)

2011	FEDERAL STA	TEMENTS	· · · · · · · · · · · · · · · · · · ·	PAGE 1
CLIENT 018	EBJ & MSJ FOU			38-3210186
5/23/12	EBJ & 14133 FOU	NDATION	<u> </u>	03.43PM
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES				
LEGAL AND ACCOUNTING .	(A) EXPENSES PER BOOKS \$ 984  TOTAL \$ 984	 1. \$	ENT ADJUSTED E NET INCOME 984.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
TAXES	(A) EXPENSES PER BOOK \$ 241  TOTAL \$ 241	S INCO	ENT ADJUSTED ME NET INCOME	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA	R	FOUND-		
NAME AND ADDRESS	DONEE RELATIONSHIP	ATION STATUS	PURPOSE OF GRANT	AMOUNT
BRIGHAM YOUNG UNIVERSITY P. O. BOX 21346 PROVO, UT 84602	N/A	PUBLIC	GENERAL EDUCATION FUND	\$ 1,000.
UNIVERSITY OF UTAH 304 PARK BUILDING SALT LAKE CITY, UT 84112	N/A	PUBLIC	GENERAL EDUCATION FUND	500.
WEBER STATE UNIVERSITY 1001 UNIVERSITY CIRCLE OGDEN, UT 84408	N/A	PUBLIC	GENERAL EDUCATION FUND	1,000.
AMERICAN HEART ASSOCIATION 1200 EAST 5400 SOUTH OGDEN, UT 84403	N/A	PUBLIC	GENERAL FUND	50.
UNITED WAY OF NORTHERN UTAH 443 - 27TH STREET OGDEN, UT 84401	N/A	PUBLIC	GENERAL FUND	150.
MCKAY DEE FOUNDATION 4401 HARRISON BLVD OGDEN, UT 84403	N/A	PUBLIC	GENERAL EDUCATION FUND	200.

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## **FEDERAL STATEMENTS**

PAGE 2

**CLIENT 018** 

#### **EBJ & MSJ FOUNDATION**

38-3210186

TOTAL \$ 23,425.

5/23/12

03 43PM

#### STATEMENT 3 (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
UTAH STATE UNIVERSITY OLD MAIN 101 LOGAN, UT 84322	N/A	PUBLIC	GENERAL EDUCATION FUND	\$ 500.
LDS CHURCH 50 EAST NORTH TEMPLE SALT LAKE CITY, UT 84150	N/A	PUBLIC	CHURCH CONTRIBUTIONS	18,650.
ENTERPRISE MENTORS 16100 CHESTERFIELD PARKWAY WST CHESTERFIELD, MO 63017	N/A	PUBLIC	GENERAL FUND	300.
OGDEN RESCUE MISSION 2781 WALL AVENUE OGDEN, UT 84401	N/A	PUBLIC	GENERAL FUND	200.
HUNTSMAN CANCER INSTITUTE 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	N/A	PUBLIC	GENERAL FUND	100.
KBYU-TV 4401 HARRISON BOULEVARD OGDEN, UT 84403	N/A	PUBLIC	GENERAL FUND	250.
MACULAR DEGENERATION RESEARCH 65 MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132	N/A	PUBLIC	GENERAL FUND	50.
SALVATION ARMY 2635 GRANT AVENUE OGDEN, UT 84401	N/A	PUBLIC	GENERAL FUND	100.
BOY SCOUTS OF AMERICA 525 FOOTHILL BLVD SALT LAKE CITY, UT 84113	N/A	PUBLIC	GENERAL FUND	225.
DISABLED AMERICAN VETERANS 273 EAST 800 SOUTH SALT LAKE CITY, UT 84111	N/A	PUBLIC	GENERAL FUND	100.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509	N/A	PUBLIC	GENERAL FUND	50.

2011

## FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

**CLIENT 018** 

#### **EBJ & MSJ FOUNDATION**

38-3210186

5/23/12

03 43PM

INVESTMENT - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MICROSOFT CORP INTERNATIONAL BUSINESS MACH. FIDELITY ADV EQUITY GROWTH FIDELITY ADV EQUITY PORT INC FIDELITY ADV MID CAPITAL FUND FIDELITY ADV MTG SECURITIES FIDELITY ADV VALUE STRATEGIC	COST COST COST COST COST COST COST	92,963 108,630 26,812 33,546 32,478 25,568 45,547	67,496 183,880 34,553 29,647 29,541 26,258 38,742
TOTAL CORPORATE STOCKS		365,544	410,117

# Form **8868** (Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

Х 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 Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print X 38-3210186 EBJ & MSJ FOUNDATION Social security number (SSN) File by the due date for Number, street, and room or suite number. If a P O box, see instructions filing your return See instructions 4944 WEST 4175 SOUTH City, town or post office, state, and ZIP code. For a foreign address, see instructions WEST HAVEN, UT 84401 04 Enter the Return code for the return that this application is for (file a separate application for each return) . Application Is For Return Application Is For Return Code Code 07 01 Form 990-T (corporation) Form 990 08 Form 1041-A 02 Form 990-BL 09 01 Form 4720 rm 990-EZ 10 04 Form 5227 rorm 990-PF 05 11 Form 6069 Form 990-T (section 401(a) or 408(a) trust) 12 Form 990-T (trust other than above) Form 8870 The books are in the care of ► MILDRED JONES FAX No -\_\_\_\_\_ Telephone 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 it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members check this box 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 X calendar year 20 11 or

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

aution. 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

tax year beginning \_\_\_\_\_, 20 \_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return

payments made Include any prior year overpayment allowed as a credit

Change in accounting period

nonrefundable credits. See instructions.

123.

123.

Final return

3a|\$

3Ы\$