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

OMB No 1545-0052

Interr	rtmer <u>iai Re</u>	Note The foundation may	be able to use a copy of	this return to sa	tisfy state repo	orting requirements	ZUII
For	caler	ndar year 2011 or tax year beginning MAY	7 20, 2011	, and	ending	DEC 31, 2011	
Nai	ne o	foundation				A Employer identification n	umber
		NN FAMILY FOUNDATION				45-2377997	
		and street (or P O box number if mail is not delivered to stree	t address)		Room/suite	<b>B</b> Telephone number	
		22 EAGLE VIEW DRIVE			<u>.                                    </u>		
		own, state, and ZIP code DY, UT 84092				C If exemption application is pen	iding, check here
		call that apply: Initial return	Initial return of	a former public	charity	D 1 Foreign organizations,	check here
		Final return	Amended retur	•			
		X Address change	Name change			2. check here and attach com	putation long the 85% test,
H (	_	type of organization: X Section 501(c)(3) e				E If private foundation statu	
			Other taxable private for			under section 507(b)(1)(A	A), check here
			ing method: X Cas	sn Acc	crual	F If the foundation is in a 60	
	<i>≎</i> #1	Part II, col. (c), line 16) 0 363,000. (Part I, colu	ther (specify) umn (d) must be on ca	sh basis )		under section 507(b)(1)(E	s), check here
	irt I		(a) Revenue and expenses per books	(b) Net i	nvestment come	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	30,000	).		N/A	
	2	Check X if the foundation is not required to attach Sch B					
	3	interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
	_	Net rental income or (loss)	<del>  -</del>	-			
це	ьа b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	ļ		<del> </del>	<del>                                     </del>	
Revenue	7	assets on line 6a  Capital gain net income (from Part IV, line 2)			0.		
æ	8	Net short-term capital gain	-		<u>-</u>	RECFIVI	FD
	9	Income modifications					O
	10a	Gross sales less returns and allowances				DEC 0 3 2	012
	b	Less Cost of goods sold	ļ		·	m Drc A 3 k	012
		Gross profit or (loss)				OCDEN	<u></u>
	11	Other income	30,000	<del>,  </del>	0.	L VOUEN,	<del>UI</del>
	12 13	Total Add lines 1 through 11  Compensation of officers, directors, trustees, etc		) .	0.		0.
	14	Other employee salaries and wages	\	<del>'</del>			
		Pension plans, employee benefits					
ses		Legal fees					
ben	b	Accounting fees					
Ä	C	Other professional fees					
tive	17	Interest					
Operating and Administrative Expenses	18	Taxes		<del> </del>	<del></del>		
ij	19 20	Depreciation and depletion Occupancy			<del></del>	<del> </del>	
Adn	21	Travel, conferences, and meetings		-			
ğ	22	Printing and publications		-			
g	23	Other expenses	,				
atir	24	Total operating and administrative			<u> </u>		
ber		expenses Add lines 13 through 23		).	0.		0.
0		Contributions, gifts, grants paid		).			0.
) 1	26	Total expenses and disbursements			^		^
	07	Add lines 24 and 25	<del>                                     </del>	) -	0.	<del>                                     </del>	0.
	27		30,000	,			
		Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	30,000	<del>' •</del>	0.	<del>                                     </del>	
		Adjusted net income (if negative, enter -0-)		<del> </del>		N/A	
12350	)1 -11	LHA For Paperwork Reduction Act Notice, see	instructions.				Form <b>990-PF</b> (2011)

Fo	rm 99	00-PF (2011) FLYNN FAMILY FOUNDATION		45-2377997			
F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of			
<u>.</u>	<u> </u>	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts ▶		_			
	4	Pledges receivable ▶					
	1	Less: allowance for doubtful accounts ▶					
	5	Grants receivable			<del></del>		
		Receivables due from officers, directors, trustees, and other					
	-	disqualified persons					
	7	Other notes and loans receivable		···			
	'	Less' allowance for doubtful accounts					
w	R	Inventories for sale or use					
Assets	1	Prepaid expenses and deferred charges					
As	1	Investments - U.S. and state government obligations					
			0.	30,000.	363,000.		
	1	Investments - corporate stock STMT 1		30,000.	303,000.		
,	1	Investments - corporate bonds			<del></del>		
	111	Investments - land, buildings, and equipment basis					
	i	Less accumulated depreciation					
	1	Investments - mortgage loans					
	1	Investments - other					
	14	Land, buildings, and equipment: basis					
		Less accumulated depreciation			<del></del>		
	15	Other assets (describe ►)					
		1					
_	16	Total assets (to be completed by all filers)	0.	30,000.	<u>363,000.</u>		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
api	21	Mortgages and other notes payable					
	22	Other liabilities (describe )					
				]			
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ès	24	Unrestricted					
Net Assets or Fund Balances	25	Temporarily restricted					
Bal	1	Permanently restricted	· · · · · · · · · · · · · · · · · · ·				
ᅙ	-"	Foundations that do not follow SFAS 117, check here					
Ē	]	and complete lines 27 through 31.					
ò	27	Capital stock, trust principal, or current funds	0.	0.			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
\ss	1		0.	30,000.			
et/	29	Retained earnings, accumulated income, endowment, or other funds	0.				
Ž	30	Total net assets or fund balances		30,000.			
		<b>7</b> . 10 1000	_	20 000			
_	31	Total liabilities and net assets/fund balances	0.	30,000.	<del> </del>		
F	art	III Analysis of Changes in Net Assets or Fund Ba	ılances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3					
•		it agree with end-of-year figure reported on prior year's return)	-	1	0.		
2		amount from Part I, line 27a		2	30,000.		
		r increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3	··	4	30,000.		
		eases not included in line 2 (itemize)		5	30,000.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	30,000.		
<u> </u>	. 5141	The same seems of the same of			Form <b>990-PF</b> (2011)		

123511 12-02-11

(a) List and des	cribe the kind(s	of property sold (e.g. ommon stock, 200 shs	, real estate,		( <b>b)</b> D	How ac - Purc - Dona	equired ( hase ation	c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>			<del></del>		1					
	ONE			<del></del>			<del>-   -</del>			
<u>c</u>	<del></del>				ļ					
d e		<del></del>			-					
(e) Gross sales price		eciation allowed allowable)		st or other basis expense of sale			<del></del>		ain or (loss) s (f) minus (	
<u>a</u>				-						
<u>b</u>										
<u>c</u>										<del></del>
<u>d</u>				. <u></u>				_		
<u>e</u>	<u> </u>		<del></del>	10/04/00			<del></del>			
Complete only for assets show	1						(I)	Gains (C 'k) hut r	iol. (h) gain not less thar	minus
(i) F.M.V. as of 12/31/69		djusted basis of 12/31/69	(k) E>	cess of col. (1) col. (j), if any		_			(from col. (	
<u>a</u>	<del> </del>					_				
<u>b</u>	<del> </del>									<u> </u>
<u>c</u>	<del> </del>									
e	+									<del></del>
С		C 14	D 1111	~	$\overline{}$					
2 Capital gain net income or (net o	capital loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	<i>7</i> 7	}	_2				
3 Net short-term capital gain or (least figure) if gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line	3, column (c).	in sections 1222(5) an	d (6):		}	2				
Part V Qualification	Under Sec	tion 4940(e) for	Reduced	Tax on Net	t Inv	estn	ent Inco	me		<del></del>
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qu  1 Enter the appropriate amount in	ction 4942 tax of alify under sect	on 4940(e). Do not co	mplete this pa	ırt.		-				Yes X No
(a) Base period years Calendar year (or tax year begini	ning in)/	( <b>b)</b> Adjusted qualifying dist	ributions	Net value of no	(c) onchai		use assets	(d) Distribution ratio (col. (b) divided by col. (c))		
2010								<u> </u>		
2009					_			<u> </u>		
2008							· <del></del> -			
2007								<del> </del>		
2006									<del></del>	<del></del>
2 Total of line 1, column (d)								2		
3 Average distribution ratio for the	e 5-vear base of	riod - divide the total c	on line 2 by 5.	or by the number	r of ve	ars				
the foundation has been in exist			,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o. 5,	, , .	0		3		
4 Enter the net value of noncharita		•	ıno E					4		
4 Enter the net value of nonchanta	מונב-עטפ מטטפוט	101 2011 110111 Fait A, 1	ille 5					1		
5 Multiply line 4 by line 3								5		
6 Enter 1% of net investment inco	me (1% of Part	I, line 27b)						6		
7 Add lines 5 and 6								7	 	
8 Enter qualifying distributions fro	ım Part XII, lıne	4						8		
If line 8 is equal to or greater that See the Part VI instructions.	an line 7, check	the box in Part VI, line	1b, and comp	lete that part usir	ng a 1	% taxı	ate.			

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	rm 990-PF (2011) FLYNN FAMILY FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or	<u>45-</u> 4948	2377 - see i	997 nstru	ctio	Page 4
	1a Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.		1				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instruc	tions)		ł			
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1		1				0.
	of Part I, line 27b						
C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, c	ol. (b).					
2	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				0.
3	3 Add lines 1 and 2		3_	<u> </u>			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	<u> </u>			0.
			5	ļ			0.
	1 1						
	a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a		4	1			
	b Exempt foreign organizations - tax withheld at source 6b		4				
	c Tax paid with application for extension of time to file (Form 8868)		-				
	d Backup withholding erroneously withheld		┦ _				^
	7 Total credits and payments. Add lines 6a through 6d		7	<del> </del>	-		<u>0.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	_	8	<del> </del>			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9				<u> </u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	Defineded	10	<del> </del>			
	1 Enter the amount of line 10 to be: Credited to 2012 estimated tax Part VII-A Statements Regarding Activities	Refunded	11				
	1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it partic	cinate or interven	9 ID			Yes	No
14	any political campaign?	cipate of intervent	C III		1a		X
h	<ul><li>b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instruction</li></ul>	s for definition\?			1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any m		ed or				
	distributed by the foundation in connection with the activities.						
C	c Did the foundation file Form 1120-POL for this year?				1c		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ▶ \$ \$ \$	0					
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed or	n foundation	_				
	managers. ▶ \$ 0 .						
2	2 Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
	If "Yes," attach a detailed description of the activities						
3	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				3		X
4a	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		_	- / -	4a		X_
	b If "Yes," has it filed a tax return on Form 990-T for this year?		Ŋ	I/A	4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5_		X
	If "Yes," attach the statement required by General Instruction T.						
ь	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or      Divident legislation that officely why amond the governing instrument on that no mandatony dividence that no	offict with the eta	ta law		1	l	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that consequences to the governing units the governing units the governing units to the governing u	innot with the Sta	it law		6	X	
7	remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?				7	X	<del>-</del>
•	If "Yes," complete Part II, col. (c), and Part XV.					4	
8a	Ba Enter the states to which the foundation reports or with which it is registered (see instructions)					l	ĺ
Ja	UT						
h	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or	designate)					
•	of each state as required by General Instruction G? If "No," attach explanation	- 5,			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(j)(5) for cal	endar			_	
-	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		_X_
10					10	X	
				For	m <b>990</b>	-PF	(2011)

orm	n 990-PF (2011) FLYNN FAMILY FOUNDATION 4.	5-2377997	7	Page 5
	art 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 privi	leges?		1
	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?	13	X	<u> </u>
	Website address ► N/A	<del> </del>		
14	The books are in care of ▶ BUSHNELL & ASSOCIATES Telephone no. ▶		<u>5-95</u>	00
		IP+4 ▶ <u>8479(</u>	)	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		·- / - <b>&gt;</b>	•
		15 <u>I</u>	N/A	Nia
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	
	securities, or other financial account in a foreign country?	16	1,	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Da	country ► art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			L
F			Yes	No
4-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	103	110
1a	a During the year did the foundation (either directly or indirectly):  (4) Engage is the sele or explanate or leaving of property with a disqualified percent.	X No	İ	
	<ul><li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person?</li><li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)</li></ul>	110		
	a disqualified person?	X No		
	a dioquamica person	X No		
		X 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)?	X No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		İ	
	if the foundation agreed to make a grant to or to employ the official for a period after	1		
	termination of government service, if terminating within 90 days.)	X No		
b	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)?	N/A 1b		<u></u>
	Organizations relying on a current notice regarding disaster assistance check here			1
C	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	1		
	before the first day of the tax year beginning in 2011?	<u>1c</u>	-	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)).			
а	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	[ <del>1</del> 2]		
	before 2011?	LAS NO		
_	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
D	b Are there any years listed in 2a for which the foundation is <b>not</b> 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	N/A 2b		
_	statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	11/23 20	<del>                                     </del>	<del> </del>
C	thin the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja		X No		
h	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 disp	ose		
	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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A 3b		
4a	a 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 the	nat		
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		<u>X</u>
		Form <b>99</b>	0-PF	(2011)

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orm 990-PF (20			Peguired (section	45-23779	97 Page 6
Part VII-B  5a During the y  (1) Carry of (2) Influent any vote (3) Provide 509(a)(c) Provide the precent billing answers section 53.4 Organization c If the answers	Statements Regarding Activities for Which year did the foundation pay or incur any amount to: on propaganda, or otherwise attempt to influence legislation (sectice the outcome of any specific public election (see section 4955); ter registration drive? et a grant to an individual for travel, study, or other similar purpose a grant to an organization other than a charitable, etc., organization (1), (2), or (3), or section 4940(d)(2)? et for any purpose other than religious, charitable, scientific, literary vention of cruelty to children or animals? er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uten and the section of the transaction of the control of the transaction	on 4945(e))? To to carry on, directly or indirectly or ind	ectly,  Ye  for  In Regulations	es X No es X No es X No es X No es X No es X No es X No	5b
If "Yes," at 6a Did the four a personal b Did the four If "Yes" to	eresponsibility for the grant?  Itach the statement required by Regulations section 53.49  Indation, during the year, receive any funds, directly or indirectly, to benefit contract?  Indation, during the year, pay premiums, directly or indirectly, on a 6b, file Form 8870  Industriant during the tax year, was the foundation a party to a prohibited tax	45-5(d). o pay premiums on i personal benefit contract?		es X No	6b X
Part VIII	the foundation receive any proceeds or have any net income attri Information About Officers, Directors, Trus Paid Employees, and Contractors ers, directors, trustees, foundation managers and their	stees, Foundation Ma	anagers, Highly		7b
	(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
11222 EANDY, U	AGLE VIEW DRIVE JT 84092 G. FLYNN AGLE VIEW DRIVE	0.50 SECRETARY/TRE	0. ASURER	0.	0.
SANDY, U	JT 84092	0.50	0.	0.	0.
2.0	tion of five highest-paid employees (other than those in		anter UNIONE II		
(a) Nam	ne 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
Total number of	other employees paid over \$50,000			Form	990-PF (2011)

Form 990-PF (2011) FLYNN	FAMILY FOUNDATION	45-	2377997 Page 7
Dow VIII Information Ab	out Officers, Directors, Trustees, Four	ndation Managers, Highly	
	contractors for professional services. If none, e	enter "NONE."	
<u></u>	ess of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	250 000 (		
Total number of others receiving over \$ Part IX-A   Summary of D	irect Charitable Activities		<u> </u>
List the foundation's four largest direct	charitable activities during the tax year. Include relevant s eficiaries served, conferences convened, research papers	statistical information such as the	Expenses
1_ N/A	sidentes del vod, del il di en cos del venera, i decentral paparo	produced, 4.0.	<u></u>
			<u> </u>
2			L
			ı
	<del></del>		
3			
4			
B- IV B la			<del></del>
	ogram-Related Investments	or on lines 1 and 2	Amount
	ed investments made by the foundation during the tax year	di dii mies i and 2.	Aitiouiit
1 N/A			l
			l
2			
All other program-related investments.	See instructions.		
<del></del>	<del></del>		

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instruction

1. Destributable amount for 2011 from Part XI, Intel® 2 2. Underwinderderson, *Fety, set of the end of 2011 2. Exister amount for 2010 conly 3. Excess distributions carryover, if any, to 2011: 2. From 2006 3. Excess distributions carryover, if any, to 2011: 2. From 2007 3. Excess distributions carryover, if any, to 2011: 2. From 2008 4. From 2009 4. From 2010 7. Total of lines 33, through e 4. Qualifying distributions for 2011 from Part XII, Intel® 4. P. S. 4. Qualifying distributions carryover, if any, to 2011 from Part XII, Intel® 4. P. S. 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2019, but not more thank into 2 4. Applied to 2018 distributions out of corpus (Effiction required -see instructions) 4. Applied to 2018 distributions out of corpus (Effiction required -see instructions) 5. Exercise the carryon of distribution distributions out of corpus (Effiction required -see instructions) 6. Exercise the carryon of distribution out of corpus 6. Exercise the carryon of the company of the carryon of the c	·	(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d)</b> 2011
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section 170(b)(1)(F) or 4942(g)(3)  8	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011	section 170(b)(1)(F) or 4942(g)(3)	0.			·
9 Excess distributions carryover to 2012.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2010  e Excess from 2011	8 Excess distributions carryover from 2006				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2010  e Excess from 2011	not applied on line 5 or line 7	0.			
10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2010  e Excess from 2011	9 Excess distributions carryover to 2012.				
a Excess from 2007 b Excess from 2008 c Excess from 2010 e Excess from 2011	<del></del>	0.			
b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011	10 Analysis of line 9				
c Excess from 2009 d Excess from 2010 e Excess from 2011					
d Excess from 2010 e Excess from 2011					
e Excess from 2011		ļ			
	e Excess from 2011				Sarra 900 PE (0014)

Part XIV Private Operating F	AMILY FOUND	DATION	U.A. sussetion (I)	45-23	77997 Page 10
	<del></del>	· · · - · · · · · · · · · · · · · · · ·	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for		•	<b>▶</b>	74040()(0) [7]40	40()(5)
<b>b</b> Check box to indicate whether the found		ing toundation described		4942(J)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
Income from Part I or the minimum	(4) 2011	(0) 2010	(0) 2003	(4) 2000	(0) 10141
Investment return from Part X for					
each year listed					
b 85% of line 2a			<del></del>		
c Qualifying distributions from Part XII,					
line 4 for each year listed	<del></del> .		· · · · · · · · · · · · · · · · · · ·	<del></del>	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities  e Qualifying distributions made directly	<del></del>		<del> </del>	<del> </del>	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		<del> </del>			
alternative test relied upon:					
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
• • • • • • • • • • • • • • • • • • • •				-	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt				İ	
organizations as provided in section 4942(j)(3)(B)(III)			_		
(3) Largest amount of support from					
an exempt organization	_				
(4) Gross investment income					
Part XV   Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see inst	ructions.)	·····		
1 Information Regarding Foundatio	<del>-</del>				
a List any managers of the foundation wh			tributions received by t	ne foundation before the clos	se of any tax
year (but only if they have contributed m	tore than \$5,000). (See	section 507(a)(2).)			
SEE STATEMENT 2	400/				
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large por	tion of the ownership of a pa	arthership or
NONE	a 1070 of grouter intere				
2 Information Regarding Contributi	on Grant Cift Loon	Sahalarahın ata B	rograme:		
Check here ► X if the foundation o				s not accept upsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	per of the person to who	m applications should be	e addressed;		
	F	••			
<b>b</b> The form in which applications should b	e submitted and informa	ation and materials they s	should include:		
		<del></del>			
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of institutions. o	r other factors:	
	. , , , ,	•	,		
					5 000 DE (00.41)
					- MM DE (0044)

2 Courts and Court it dives Bond Bond at the				<del></del>
3 Grants and Contributions Paid During the N	If recipient is an individual			
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
	or substantial contributor	гесіріені	<u> </u>	
a Paid during the year				
			,	
NONE				
				•
			-	
· · · · · · · · · · · · · · · · · · ·			<u>L</u>	
Total	<del></del>		<u>▶ 3a</u>	
b Approved for future payment				
NONE				
3133.2				
				1
Total		<del></del> -	<b>▶</b> 3b	0.
			Fo	orm <b>990-PF</b> (2011)

Form 990-PF (2011) FLYNN FAMILY	FOUNDATION	T		_45-2	2377997 Page 12
Part XVI-A Analysis of Income-Prod	ucing Activitie	s			
Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		by section 512, 513, or 514	(e)
g. 200 amounts amount of monocated	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a			<del>                                     </del>		
			<del>                                     </del>		
b			<del>                                     </del>		
C		<u> </u>	<del>                                     </del>		
0			+		_ <del>_</del>
e	- <del>    -</del>		<del>  </del>		<del></del>
	_	<del></del>	+		
g Fees and contracts from government agencies				<del></del>	<del></del>
2 Membership dues and assessments			<del>                                     </del>		
3 Interest on savings and temporary cash					
investments			<del>  </del>		<del></del>
4 Dividends and interest from securities			<del> </del>		
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			1 1		
9 Net income or (loss) from special events		<del></del>			
10 Gross profit or (loss) from sales of inventory			<del>                                     </del>		<del></del>
11 Other revenue:			<del>                                     </del>		
_			1 1		
a b					<del></del>
			<del>                                     </del>		<del></del>
<u> </u>	1		+		
d	_		<del>                                     </del>		
e	_		<del>                                     </del>		
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0 .	•1	0.1	0
13 Total. Add line 12, columns (b), (d), and (e)				13	0
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt P	urposes	
Line No Explain below how each activity for which in			A contribute	d importantly to the accom	plishment of
▼ the foundation's exempt purposes (other the	an by providing funds	for such purposes).			
NOT APPLICABLE					
	<u></u>	<u> </u>			
	<del></del>				
	<del></del>	<del></del>			
				. <u> </u>	
				<del></del>	

Form 990-PF (2		FAMILY FOUNDAT		<del></del>	45-237799		age 13	
Part XVII	Information Re Exempt Organ	egarding Transfers To a iizations	and Transactions a	ınd Relationsl	nips With Noncharitab	e		
1 Did the or	ganization directly or indi	rectly engage in any of the followin	ig with any other organization	on described in section	on 501(c) of	Yes	No	
the Code	(other than section 501(c)	)(3) organizations) or in section 52	27, relating to political organ	izations?				
<b>a</b> Transfers	from the reporting found:	ation to a noncharitable exempt or	ganization of:					
(1) Cash					1a(1	)	X	
<b>(2)</b> Other	r assets				1a(2	)[	X	
b Other transactions:								
(1) Sales of assets to a noncharitable exempt organization					1b(1	<u>)                                    </u>	X	
(2) Purchases of assets from a noncharitable exempt organization					1b(2	)	X	
(3) Rental of facilities, equipment, or other assets					1b(3	)	X	
(4) Reimbursement arrangements						)	X	
(5) Loan	s or loan guarantees				1b(5	)	X	
(6) Perfo	ormance of services or me	embership or fundraising solicitation	ins		1b(6	)	X	
c Sharing o	f facilities, equipment, ma	uling lists, other assets, or paid em	ployees		<u>1c</u>		_X_	
d If the ans	wer to any of the above is	"Yes," complete the following sche	edule. Column (b) should alv	ways show the fair m	arket value of the goods, other as	ssets,		
or service	s given by the reporting fo	oundation. If the foundation receive	ed less than fair market valu	ie in any transaction	or sharing arrangement, show in			
column (c	i) the value of the goods,	other assets, or services received.						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	(d) Description of transfers, transactions, and sharing arrangements			
		N/A						
	· <del></del>							
					<u> </u>			
			···- ··					
	····							
ın section	501(c) of the Code (other	tly affiliated with, or related to, one r than section 501(c)(3)) or in sect edule		zations described	Yes	; <b>X</b>	☐ No	
b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization			(b) Type of organization	(	c) Description of relationship			
	N/A			`	<del></del>			
				·	<del> </del>			
	·				<del></del>			
	·							
Sign Here		that I have examined this return, including implete. Declaration of preparer other than				he prepar w (see ins	rer	
T olyi	Print/Type preparer's na			Date	Check If PTIN			
					self- employed			
Paid	RONALD G.	BUSHNELL,	d. zem, con	<b>,</b>	oon omployed			
Preparer	CPA	UNDIT C ACCOCTA		10/24/12	Firm's EIN ► 77-0432			
Use Only	Firm's name BUS	HNELL & ASSOCIA		riim's Ein     / / - U432	צטנ			
OSC OIIIY	Firm's address > 1 4	A WELL DETCHAM	#5					
		4 WEST BRIGHAM	<b>-</b> ,	#5	Phono no //35\ 00	26_0	500	
	I ST	GEORGE, UT 84	130		Phone no. (435) 91 Form <b>99</b>			
					F01111 <b>99</b>	ソードド(	(LUII)	

## FLYNN FAMILY FOUNDATION

FORM 990-PF CORPORATE STOCK		STATEMENT	1
DESCRIPTION	BOOK VALUE	FAIR MARKET	r
FUSION-IO INC COMMON STOCK	30,000.	363,00	00.
TOTAL TO FORM 990-PF, PART II, LINE 10B	30,000.	363,00	00.
FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGE	GERS	STATEMENT	2

NAME OF MANAGER

DAVID FLYNN ANDREA G. FLYNN