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

2011

Department of the Treasury
Internal Revenue Service

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

Name of foundation COOMBS CHARITABLE FOUNDATION		For calendar year 2011, or tax year beginning DECEMBER 01 , 2011, and ending NOVEMBER 30 , 2011			
Number and street (or P.O. box number if mail is not delivered to street address) 3098 SOUTH HIGHLAND DR STE 323		Room/suite			
City or town, state, and ZIP code SALT LAKE CITY UT 84106		C If exempt, application is pending, check here ► <input type="checkbox"/>			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		A Employer identification number 87-0441871			
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		B Telephone number (see instructions) (801) 467-2021			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 49,060		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
R E V E N U E	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temp. cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss) _____				
	6 a Net gain/(loss) from sale of assets not on line 10	3,102			
	b Gross sales price for all assets on line 6a 6,532				
	7 Capital gain net income (from Part IV, line 2)	3,102			
	8 Net short-term capital gain			0	
	9 Income modifications			0	
	10 a Gross sales less rts., & allowances 0				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	3,102	3,102	0		
O P E R A T I N & A D M I N E X P E N S E S	13 Compensation of officers, directors, trustees, etc.	588	588	588	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) #1	800	800	800	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach sch.) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) #2	6,150	6,150	6,150	
	24 Total operating and administrative expenses. Add lines 13 through 23	7,538	7,538	7,538	0
25 Contributions, gifts, grants paid	5,264			5,264	
26 Total exp. & disbursements. Add lines 24 and 25	12,802	7,538	7,538	5,264	
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-9,700				
b Net Investment Income (if neg., enter -0-)					
c Adjusted net income (if neg., enter -0-)					

For Paperwork Reduction Act Notice, see the Instructions.

Form 990-PF (2011)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash -- non-interest-bearing	6,913	644	644
	2 Savings and temporary cash investments			
	3 Accounts receivable ► Less: allowance for doubtful accts. ►			
	4 Pledges receivable ► Less: allowance for doubtful accts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments -- U.S. and state govt. obligations (attach schedule)			
	b Investments -- corporate stock (attach schedule) #3 ..	57,641	54,210	48,416
	c Investments -- corporate bonds (attach schedule) #4 ..	31,339	31,339	
	11 Investments -- land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	12 Investments -- mortgage loans			
	13 Investments -- other (attach schedule)			
14 Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule)				
15 Other assets (describe ►)				
16 Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	95,893	86,193	49,060	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	0	0	
NET ASSETS	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, ck. here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	95,893	86,193	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions)	95,893	86,193	
	31 Total liabilities and net assets/fund balances (see the inst)	95,893	86,193	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year -- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	95,893
2 Enter amount from Part I, line 27a	2	-9,700
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	86,193
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	86,193

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT #5				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	3,102
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions)	If (loss), enter -0- in Part I, line 8		3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2010	5,645	40,033	0.141009
2009	6,380	50,122	0.127289
2008	1,280	37,697	0.033955
2007	2,260	28,810	0.078445
2006	1,980	17,770	0.111424
2 Total of line 1, column (d)		2	0.492122
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		3	0.098424
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.		4	55,233
5 Multiply line 4 by line 3		5	5,436
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	
7 Add lines 5 and 6		7	5,436
8 Enter qualifying distributions from Part XII, line 4		8	5,264

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

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	
Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see Inst.)		1
1 b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b.	
1 c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).	
3	Add lines 1 and 2	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).	
5	Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-	
6	Credits/Payments:	
6 a	a 2011 estimated tax payments and 2010 overpayment credited to 2011.	
6 b	b Exempt foreign organizations -- tax withheld at source	
6 c	c Tax paid with application for extension of time to file (Form 8868).	
6 d	d Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	7
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached.	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► <input type="checkbox"/> Refunded ► <input type="checkbox"/>	11

Part VII-A Statements Regarding Activities

1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1 a		X	
1 b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	Yes	No
1 b		X	
1 c	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.	Yes	No
1 c		X	
2	Did the foundation file Form 1120-POL for this year?	Yes	No
2		X	
3	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	Yes	No
3	(1) On the foundation . . . ► \$ <u>0</u> (2) On foundation managers . . . ► \$ <u>0</u>	Yes	No
4 a	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ► \$ <u>0</u>	Yes	No
4 a		X	
4 b	If "Yes," attach a detailed description of the activities.	Yes	No
4 b		N/A	
5	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes	No
5		X	
6	If "Yes," attach a conformed copy of the changes.	Yes	No
6		X	
7	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.	Yes	No
7		X	
8 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
8 a		X	
8 b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
8 b		X	
9	If "Yes," attach a detailed description of the activities.	Yes	No
9		X	
10	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
10		X	
11	If "Yes," attach the statement required by General Instruction T.	Yes	No
11		X	
12	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	Yes	No
12	● By language in the governing instrument, or	Yes	No
12	● 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?	Yes	No
12		X	
13	Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV.	Yes	No
13		X	
14 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)	Yes	No
14 a	► UT	Yes	No
14 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.	Yes	No
14 b		N/A	
14 c	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	Yes	No
14 c		X	
15	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Yes	No
15		X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<input checked="" type="checkbox"/>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	
14	The books are in care of ► SEE ATTACHMENT # 6	Telephone no ►	
	Located at ►	ZIP+4 ►	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the year. ► 15		<input type="checkbox"/>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

1a	During the year did the foundation (either directly or indirectly):	Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► 	1b	<input checked="" type="checkbox"/>
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	<input checked="" type="checkbox"/>
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? If "Yes," list the years ► 20 __, 20 __, 20 __, 20 __	2b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __, 20 __, 20 __, 20 __		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3b	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	4a	<input checked="" type="checkbox"/>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4b	<input checked="" type="checkbox"/>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		

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

5a	During the year did the foundation pay or incur any amount to:				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.			N/A	5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d)			N/A	6b
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.				X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			N/A	7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and avg hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
SEE ATTACHMENT #7				
2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and avg hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000 ► 0				

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

3 Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,779
b	Average of monthly cash balances	1b	52,295
c	Fair market value of all other assets (see the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	56,074
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	56,074
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	841
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,233
6	Minimum Investment return. Enter 5% of line 5	6	2,762

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

1	Minimum investment return from Part X, line 6	1	2,762
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,762
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,762
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,762

Part XII Qualifying Distributions (see the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	5,264
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,264
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 the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,264

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

Part XIII Undistributed Income (see the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,762
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2011				
a From 2006	1,091			
b From 2007	819			
c From 2008	605			
d From 2009	3,874			
e From 2010	3,643			
f Total of lines 3a through e	10,032			
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 5,264				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see the instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus	2,502			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	12,534			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount -- see the instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				2,762
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see the instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	12,534			
10 Analysis of line 9				
a Excess from 2007	819			
b Excess from 2008	605			
c Excess from 2009	3,874			
d Excess from 2010	3,643			
e Excess from 2011	2,502			

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

Recipient	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
Name and address (home or business)				
a Paid during the year SEE ATTACHMENT #10				
Total				► 3a 5,264
b Approved for future payment				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
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					3,102
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
11 Other revenue. a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		0	3,102
13 Total. Add line 12, columns (b), (d), and (e)				13	3,102

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions)
	SEE ATTACHMENT #11

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash
 (2) Other assets

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization
 (2) Purchases of assets from a noncharitable exempt organization
 (3) Rental of facilities, equipment, or other assets
 (4) Reimbursement arrangements
 (5) Loans or loan guarantees
 (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
1a(1)	X	
1a(2)	X	
1b(1)	X	
1b(2)	X	
1b(3)	X	
1b(4)	X	
1b(5)	X	
1b(6)	X	
1c	X	

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name <i>GARY A YORK</i>	Preparer's signature <i>Gary A York</i>	Date 4-13-2013	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00071186
	Firm's name ► GARY A YORK & ASSOCIATES LLC			Firm's EIN ► 20-0546971	
	Firm's address ► 2257 SOUTH 1100 EAST			Phone no. (801) 486-8157	

990 SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC				
INSPECTION	For calendar year 2011, or tax period beginning 12-01-2011 , and ending 11-30-2012			
Name of Organization COOMBS CHARITABLE FOUNDATION		Employer Identification Number 87-0441871		
Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
PROFESSIONAL FEES	800	800	800	
Total:	800	800	800	

990 OTHER EXPENSES SCHEDULE

ATTACHMENT 2: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC	For calendar year 2011, or tax period beginning		
INSPECTION	12-01-2011, and ending 11-30-2012		
Name of Organization COOMBS CHARITABLE FOUNDATION		Employer Identification Number 87-0441871	
Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income
ADVERTISING	27	27	27
ANNUAL TRUSTEE MEETING	727	727	727
ENTERTAINMENT	2,104	2,104	2,104
FAX	353	353	353
INSURANCE	250	250	250
INTERNET	230	230	230
MISCELLANEOUS	180	180	180
OFFICE SUPPLIES	718	718	718
PARKING	30	30	30
REFERENCE MATERIALS	36	36	36
TELEPHONE	413	413	413
UTILITIES	196	196	196
VEHICLE EXPENSE	886	886	886
Total:	6,150	6,150	6,150

990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS**ATTACHMENT 3: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B**

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning	12-01-2011, and ending	11-30-2012.		
Name of Organization COOMBS CHARITABLE FOUNDATION			Employer Identification Number 87-0441871		
Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value	
CORPORATE STOCK			54,210	48,416	
			Total:	54,210	48,416

990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS**ATTACHMENT 4: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10C**

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning 12-01-2011 , and ending 11-30-2012 .	Employer Identification Number 87-0441871		
Name of Organization COOMBS CHARITABLE FOUNDATION		Cost	FMV at Year End	Book Value
CORPORATE BONDS				31,339
			Total:	31,339

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC	INSPECTION For calendar year 2011 or tax period beginning			12-01-2011, and ending	11-30-2012
Name of Organization COOMBS CHARITABLE FOUNDATION				Employer Identification Number 87-0441871	
1	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse; or Common Stock, 200 shs MLC Co.) 5000 ATNA RESOURCES		(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo., day, yr) 02-23-2011	(d) Date Sold (mo., day, yr) 10-04-2012
	(e) Gross Sales Price 6,532	(f) Depreciation Allowed (or allowable)	(g) Cost or Other Basis Plus Expense of Sale 3,430	(h) Gain or (loss) (e) Plus (f) Minus (g) 3,102	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))
1	(l) F M V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	(l) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h)) 3,102	

990 BOOKS ARE IN CARE OF

ATTACHMENT 6 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC	For calendar year 2011, or tax period beginning	12-01	, and ending	11-30-2012.
INSPECTION				
Name of Organization				Employer Identification Number
COOMBS CHARITABLE FOUNDATION				87-0441871

Part VII-A - Line 14

Individual Name **JOHN MICHAEL COOMBS**

or

Business Name:

Street Address **3098 SO HIGHLAND DR STE 323**

U.S. Address.

Zip code **84106**

City **SALT LAKE CITY**

State **UT**

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number **(801) 467-2021**

Fax Number

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC				
INSPECTION	For calendar year 2011, or tax period beginning	12-01-2011 , and ending	11-30-2012 .	
Name of Organization COOMBS CHARITABLE FOUNDATION		Employer Identification Number 87-0441871		
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp	(E) Expense Account & Other Allowances
JACK COOMBS SO 26207 CHENEY SPANGLE RD CHENEY, WA 99004	TRUSTEE 1.00	0	0	0
MARGARET COOMBS SO 26207 CHENEY SPANGLE RD CHENEY, WA 99004	TRUSTEE 1.00	0	0	0
JOHN MICHAEL COOMBS 2435 SP SCENIC DR SALT LAKE CITY, UT	TRUSTEE 1.00	0	0	0

990 INFORMATION REGARDING FOUNDATION MANAGERS

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 10, PART XV, LINE 1A

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning 12-01-2011, and ending 11-30-2012.
Name of Organization COOMBS CHARITABLE FOUNDATION	Employer Identification Number 87-0441871
Contributing Manager	
NONE	

990 INFORMATION REGARDING FOUNDATION MANAGERS

ATTACHMENT 9: PAGE 1 - 990-PF PAGE 10, PART XV, LINE 1B

OPEN TO PUBLIC			
INSPECTION	For calendar year 2011, or tax period beginning	12-01-2011, and ending	11-30-2012
Name of Organization	Employer Identification Number		
COOMBS CHARITABLE FOUNDATION	87-0441871		
Shareholder Manager			
NONE			

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU

INSPECTION For calendar year 2011, or tax period beginning

12-01-2011, and ending

11-30-2012.

Name of Organization

COOMBS CHARITABLE FOUNDATION

Employer Identification Number

87-0441871

Recipient	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
Name and Address (home or business)				
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		EDUCATION	
MINOS CHAPTER OF SALT LAKE CITY 4182 VERNON BLVD LONG ISLAND CITY NY 11101	NONE		GENERAL FUND	2,500
DAUGHTERS OF MINOS CHAPTER 4182 VERNON BLVD LONG ISLAND CITY NY 11101	NONE		GENERAL FUND	600
SONS OF PERICLES 279 SOUTH 300 WEST SALT LAKE CITY UT 84101	NONE		GENERAL FUND	30
JUDGE MEMORIAL CATHOLIC HIGH SCHOOL 650 SOUTH 1100 EAST SALT LAKE CITY UT 84102	NONE		EDUCATION	250
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY UT 84105	NONE		GENERAL FUND	77
THE FIRST TEE UTAH 425 SOUTH LEGACY TRAIL SAINT AUGUSTINE FL 32092	NONE		GENERAL FUND	25
HOLY TRINITY GREEK ORTHODOX CHURCH 279 SOUTH 300 WEST SALT LAKE CITY UT 84101	NONE		GENERAL FUND	180
JUSTGIVE 312 SUTTER STREET, SUITE 410 SAN FRANCISCO CA 94108	NONE		GENERAL FUND	1,500
				102
Total:				5,264

**990 SCHEDULE OF RELATIONSHIP OF ACTIVITIES
TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

ATTACHMENT 11: PAGE 1 990-PF PAGE 12, PART XVI-B

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning 12-01-2011 , and ending 11-30-2012	
Name of Organization COOMBS CHARITABLE FOUNDATION		Employer Identification Number 87-0441871
Line Number	Briefly Describe How the Activity Reported In Column (E) of Part VII Specifically Contributed to the Accomplishment of The Organization's Exempt Purposes (other than by providing funds for such purposes)	
8	CAPITAL GAINS FROM SALE OF INVESTMENTS IS USED TO FURTHER PROMOTE THE CHARITABLE PURPOSES OF THE ORGANIZATION.	