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Form 990-

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

		nt of the Treasury evenue Service	Note. The found		ited as a Pr able to use a copy o			porting requirements.	Open to Public Inspection
_			or tax year beginning				2012, and en		, 20
		foundation						A Employer identif	lcation number
KE	TN	C AND MA	RTHA_H DIFI	ORE_FA	MILY FO	UNDATI	ON_	26-1309605	
Nur	nber	and street (or P O.	box number if mail is not de	elivered to str	eet address)		Room/suite	B Telephone number	er (see instructions)
<u>35</u>	79	Apple Mi	ll Cove					(801) 943-7	421
Crty	or to	wn, state, and ZIF	code					C If exempt application	ıs pending, check here 🏲 📙
<u>Sa</u>	<u>lt</u>	<u> Lake Cit</u>	y UT 84109					_	_
G	Chec	call that apply:	Initial return	<u> </u>	Initial return o	of a former p	ublic charity	D 1. Foreign organiz	ations, check here 🕨 📙
			Final return		Amended retu			2. Foreign organizati	
	<u> </u>		X Address char		Name change			E If private foundation	nd attach computation 🕨 🔝
\Box		type of organizat	_		npt private foun			I terminated under :	section . —
		arket value of all a	exempt charitable trust		er taxable privating method.		Accrual	507(b)(1)(A), chec	k nere · · · · · · · ·
		om Part II, col (c)	1		ig metriod. ह्य (specify)	Casii	Accida	F If the foundation is	
▶ \$, (ii	om r ait ii, oor (o)			nn (d) must be	on cash bas	ıs)	termination under 507(b)(1)(B), chec	
_	rt I	Analysis of Reve (The total of amou	enue and Expenses unts in columns (b),	(a) R	evenue and		vestment	(c) Adjusted net	(d) Disbursements for charitable
			necessarily equal the		enses per books	inco	ome	income	purposes (cash basis only)
	1	Contributions, gifts	grants etc received		101,402				(00011 00010 01119)
	2	(attach schedule)	foundation is not require	5d	,				
	3	io and	acn Scn. ช and temp cash investment	ts	65				
	4		terest from securities		4,060				
	5 8	Gross rents · · ·				· · · · · · · · · · · · · · · · · · ·			
R E	1	Net rental income or (loss) —		-					
v			sale of assets not on line 1		50,819				ļ <u></u>
E	l _	Gross sales price fo all assets on line 6a	121/173	<u> </u>			FO 010		
N	8	• •	ome (from Part IV, line 2)				50,819	80	<u> </u>
Ē	9	Net short-term c	apital gain · · · · · · · tions · · · · · · · · · · · · · · · · · · ·						
		Gross sales less		· 0					
	ı	rtns. & allowances D Less Cost of							
		goods sold l Gross profit or (k	oss) (attach schedule)						
	11	Other income (at	ttach schedule)						
	12	Total, Add lines			156,346		50,819	80)
O P	13	Compensation of of directors, trustees,	ficers, etc · · · · ·		0			 -	
Ε	14	- , ,	salanes and wages .						
R	15		mployee benefits	·				RECEIV	13
T			h schedule) · · · · ·	, ——	1,007				18
I N		-	(attach schedule) #2 al fees (attach schedule)		1,007			(C) MAY 4 P 2	17
G	17	Interest · ·	Li 1005 (attacti schedule)	' 				MAY 1 7 2	113 g
&	18		edule)(see instructions#3		122				
A	19		ach sch) and depletion	<u> </u>				OGDEN,	UT
M	20	Occupancy							
N	21	Travel, conference	ces, and meetings						
E	22	Printing and pub		<u> </u>					
X P	23	Other expenses ((attach schedule) $\# \cdot 4$	·	2,498		2,498	•	
Ε	24		and administrative		2 (27		2 400	^	,
N S	25	-	lines 13 through 23	<u> </u>	3,627 25,600		2,498	0	25,600
Ĕ	25 26	Contributions, gr			29,227		2,498	0	
S	27	Subtract line 26 f	ements Add lines 24 and 2	25	27,261		-, -, -, 0		23,000
		Excess of reven	nue over expenses		$127, \overline{119}$				
	l E	and disburseme Net Investment	ents. · · · Income (if neg , enter -0)-)	,		48,321		
	ء ا	Adjusted net Inc	come (if neg., enter -0-)			· · · · · · · · · · · · · · · · · · ·		80	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

D.	ırt II	Attached schedules and amounts in the	Beginning of year	End or	year
	ונו וו	Balance Sheets description column should be for end-of-year amounts only. (See inst.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash non-interest-bearing · · · · · · · · · · · · · · · · · · ·			
	2	Savings and temporary cash investments	132,419	204,280	204,436
	3	Accounts receivable ▶	_		
	ĺ	Less allowance for doubtful accts			
	4	Pledges receivable			<u>-</u>
	ŀ	Less: allowance for doubtful accts			
	5	Grants receivable			
Λ.	6 7	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)			
A S		Less allowance for ▶		- 	
	8	Inventories for sale or use			
SET	9	Prepaid expenses and deferred charges			
s	10a	Investments U.S. and state govt obligations (attach schedule)			
		Investments corporate stock (attach schedule) · · · · #5 ·	317,104	372,362	380,735
	c	Investments corporate bonds (attach schedule) #6			
	11	Investments land, buildings, and equipment basis		-	
	12	Investments mortgage loans · · · · · · · · · · · · · · · · · · ·			
	13	Investments other (attach schedule) · · · · ·			·
	14	Land, buildings, and equipment basis Less accumulated depreciation			
	ĺ. <u>.</u>	(attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers see the	440 522	57.C C40	505 171
. –		instructions Also, see page 1, item I)	449,523	576,642	585,171
ì	17	Accounts payable and accrued expenses · · · · ·			
A B	18	Grants payable			
	19	Deferred revenue · · · · · · · · · · · · · · · · · · ·		"	
Ļ	20	Loans from officers, directors, trustees, and other disqualified persons -			
Ť	21	Mortgages and other notes payable (attach schedule) · · · · · · ·			
Ė	22	Other liabilities (describe			
Š	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here · · · • 🗵			
ΝF		and complete lines 24 through 26 and lines 30 and 31.			
ΕV	24	Unrestricted · · · · · · · · · · · · · · · · · · ·	449,523	576,642	
T N		Temporanly restricted · · · · · · · · · · · · · · · · · · ·			
ΑĞ	26	Permanently restricted			
ASSETS		Foundations that do not follow SFAS 117, ck. here and complete lines 27 through 31.			
ร่ กิ	27	Capital stock, trust principal, or current funds · · · · · · · ·			
C	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
OE Rs	29	Retained earnings, accumulated income, endowment, or other funds			
_	30	Total net assets or fund balances (see instructions)	449,523	576,642	
	31	Total liabilities and net assets/fund balances (see instructions)	449,523	576,642	
Pa	<u>rt III</u>	Analysis of Changes in Net Assets or Fund Bal	lances		
1	Tota	I net assets or fund balances at beginning of year Part II, column	n (a), line 30 (must agree v	vith	
	end-	-of-year figure reported on prior year's return)		1	449,523
2		r amount from Part I, line 27a		2	127,119
3	Othe	er increases not included in line 2 (itemize) > See attachmen	nt # <u>7</u>	3	·
4	Add	lines 1, 2, and 3		4	576,642
5		reases not included in line 2 (itemize)	<u> </u>	5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	Part II, column (b), line 30	6	576,642

Form 990-PF (2012)	C AND MARTHA H DIFIOR 26-1309605		 			Page :
	and Losses for Tax on In					
* *	the kind(s) of property sold (e.g., rea		(b) How acquired P Purchase	(-,	e acquired	(d) Date sold
	ouse; or common stock, 200 shs M	LC Co)	D Donation	(mo,	day, yr)	(mo , day, yr)
1a See attachment				<u> </u>		
<u>b</u>				<u> </u>		
_c				<u> </u>		· · · · · · · · · · · · · · · · · · ·
<u>d</u>				<u> </u>		
<u>e</u>				<u></u>		
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)	10,	t or other basis expense of sale			or (loss)) minus (g)
a						
b				1		
c						· · · · · · · · · · · · · · · · · · ·
d				1		
е						
Complete only for assets sh	owing gain in column (h) and owner	t by the foundat	ion on 12/31/69	(1)	Gaine (Col	(b) care minus
Complete only for assets sin	(i) Adjusted basis		cess of col (i)			(h) gain minus less than -0-) or
(i) FMV as of 12/31/69	as of 12/31/69	, ,	col (j), if any	50.		om col (h))
•	as 01 12/01/09	0,00	COT ()), IT GITY	 		
<u>a</u>			·- <u></u>	 		
<u>b</u>	 			 		
<u>c</u>				 		
<u>d</u>				 		
<u>e</u>	<u> </u>	<u> </u>		<u> </u>		
2 Capital gain net income or (r	net capital loss) If gain,	also enter in Par enter -0- in Pa	tl, line 7	1 1		
- Capital gain not moorne of (i	If (loss),	enter -0- ın Pa	rt I, line 7	2		50,819
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5) and (6) [.]		1 1		
If gain, also enter in Part I, lii	ne 8, column (c) (see instructions)					
If (loss), enter -0- in Part I, I	ine 8		<u>. , </u>	3		80
Rant V Qualification	Under Section 4940(e) for	Reduced Ta	x on Net Investr	nent In	come	
	section 4942 tax on the distributable qualify under section 4940(e) Do n			od?		Yes X No
1 Enter the appropriate amou	nt in each column for each year; see	the instructions	before making any ei	ntries		
(a)	(b)		(c)			(d)
Base period years Calendar year (or tax year beg ii	Adjusted qualifying distribu	tions	Net value of noncharitable-use assets			tribution ratio divided by col. (c))
2011		,600		,299	1991 1971	0.068266
2010),975		,463		0.072462
2009		,200		,942		0.028738
2008		,200		,980		0.051495
2007		7200		,828		0.001470
				, 020		
O Total of long 4 maluman (d)					,	0 220061
					2	0.220961
-	r the 5-year base period divide t					0 044100
of years the foundation has	been in existence if less than 5 year	\$		· ··	3	0.044192
4 Enter the net value of nonc	hantable-use assets for 2012 from F	art X, line 5		·· · _	4	489,493
5 Multiply line 4 by line 3					5	21,632
• •						
6 Enter 1% of net investment	income (1% of Part I, line 27b)				6	483
	(,)					
7 Add lines 5 and 6				1	7	22,115
Add into o and o		-		F		
8 Enter qualifying distribution	s from Part XII, line 4				8	25,600
	er than line 7, check the box in Part			— ng a 1% ta	ax rate See	the Part VI
instructions	•		•	_		

Form	990-PF (2012) KENT C AND MARTHA H DIFIOR 26-1309605		Pa	<u>age 4</u>
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see Instruc	lions)		
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary see inst.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			483
	here ▶ 🛛 and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			
С	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-) 2			0
3	Add lines 1 and 2			483
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 5			483
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 · · · · · · 6a			
b	Exempt foreign organizations tax withheld at source			Į
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld · · · · · · · · · · · · · · · · · · ·			
7	Total credits and payments Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	-		483
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2013 estimated tax			
11	Trois and a state of the state			
	t VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or		Yes	No
ıa		1a	163	X
				<u> </u>
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	definition)?	10		$\vdash $
	or distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year?	1c		v
		10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
	(1) On the loan dation			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers · · · \$0			١,,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			l
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes · · · · · · · · ·	3		X
	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?		N/A	
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			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	İ		
	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			
	conflict with the state law remain in the governing instrument?	6		X
7	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	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	▶UT	}		
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	8b	<u> </u>	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 calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV · · · · · · · · · · · · · · · · · · ·	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names		l	
	and addresses	10		X

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Form	990-PF (2012)		Pa	age 5
	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person			
	had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶See attachment #9 Telephone no ▶			
	Located at ► ZIP+4 ►			
15	Section 4947(a)(1) nonexempt chantable 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			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	l	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the			
	foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🔀 No	ĺ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 🔀 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)?			
	(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]	1	
	after termination of government service, if terminating within 90 days) Yes 🔀 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)?	1b		X
_	Organizations relying on a current notice regarding disaster assistance check here		ļ	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		ł	
2	that were not corrected before the first day of the tax year beginning in 2012?	1c	 	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			,
	W. 7 W. 7			İ
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes		1	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement see instructions)	2b		X
С	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		1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
þ	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation	1	1	
	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)		1	
	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 2012)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
þ	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 2012?	4b	1	v

Form	990	-PF (2012) KENT C AND MARTHA H DIFIOR	26-1309605				Pa	ge 6
Par	t VI	-B Statements Regarding Activ	vities for Which	Form 4720 May Be	Required (continued)		
		ing the year did the foundation pay or incur						
		Carry on propaganda, or otherwise attemp		n (section 4945(e))?	····· 🏻 Yes 🖾 N	10		ł
		Influence the outcome of any specific publ						
		on, directly or indirectly, any voter registrat			· · Yes 🕅 N	No l	1	
	(3)	Provide a grant to an individual for travel, s				lo I		
		Provide a grant to an organization other th					1	
		in section 509(a)(1), (2), or (3), or section 4		-	Yes X N	lo l		
	(5)	Provide for any purpose other than religiou			U ** U			
	` '	educational purposes, or for the prevention		•	Yes X N	No.]]	
b	If a	ny answer is "Yes" to 5a(1)-(5), did any of t	•					
		julations section 53 4945 or in a current noti				A 5b		-
		anizations relying on a current notice regard						
c	_	e answer is "Yes" to question 5a(4), does the	•			_		
		ause it maintained expenditure responsibility		•	N ∕A ∏Yes ∏N	10		,
		es," attach the statement required by Regul				"		1
6a		the foundation, during the year, receive any		• •				,
-		a personal benefit contract?	· · · · · · · · · · · · · · · · · · ·	• • • • •	Yes 🛛 N	ا ما		
h		the foundation, during the year, pay premiu				. 6b	-	X
U		'es" to 6b, file Form 8870.	iris, directly of indirect	ly, on a personal benefit	contract.	. 33	$\vdash \dashv$	
70		any time during the tax year, was the founda	tion a party to a probit	utad tav chalter transactio	on?. Yes 🛛 N	10		
		es," did the foundation receive any proceed			<u> </u>			•
Pai					11000011011	* * .	V905	—
Fai	L V	and Contractors	Directors, muste	es, roundation wit	iliagers, riigiliy ra	ild Linpio	yees,	1
	Llot	all officers, directors, trustees, foundati	on managers and the	Ir companyation (see i	ectruotione)			
_ <u>'</u>	LIS	all officers, directors, trustees, foundati	(b) Title, and avg	(c) Compensation	(d) Contributions to	(a) Eypons		unt .
		(a) Name and address	hours per week	(if not paid, enter -0-)	employee benefit plans	(e) Expense other alie		
-		ttachment #10	devoted to position	(ii not paid, onter o)	and deferred comp	Other and	- and	
5ee	d	.ttachment #10				 		
						ļ		
2		npensation of five highest-paid employe	es (other than those	included on line 1 s	ee instructions).			
	If n	one, enter "NONE."	,	1	1 (D C = 1) + 1 = = 1			
15	N Na	me and address of each employee paid	(b) Title, and avg		(d) Contributions to employee benefit	(e) Expens	e accoi	ınt.
,,	, Na	more than \$50,000	hours per week	(c) Compensation	plans and deferred	other all		
		· · ·	devoted to position		compensation			
ION	1E							
						ŀ		
						1		
					1	1		
				1				

Total number of other employees paid over \$50,000

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orm 990-PF (2012) KENT C AND MARTHA H DIFIOR	<u> 26-1309605</u>	Page 7
Part VIII Information About Officers, Directors, Trustees,	Foundation Managers, High	ly Paid Employees,
and Contractors (continued)		
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see Instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services	(c) Compensation	
NONE		
	1	
	1	
Total and the state of the stat		<u> </u>
Total number of others receiving over \$50,000 for professional services		···_ · •
Part IX-A Summary of Direct Charitable Activities		
of organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc.	Expenses
The state of the s		
1500 accasimons #11		
		2,498
2		
3		
4		
- Cummany of Drogram Polated Investments (see in	atrustic po)	<u> </u>
		Amount
	uring the tax year on lines 1 and 2	Amount
1		
2		
2		

Total. Add lines 1 through 3

3

All other program-related investments. See instructions

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see instructions.)	tions,	
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		· · · · · · · · · · · · · · · · · · ·
	purposes.	1 1	
а	Average monthly fair market value of securities	1a	381,203
b		1b	115,744
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	496,947
е			
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	496,947
4	Cash deemed held for chantable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	7,454
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	489,493
6	Minimum investment return. Enter 5% of line 5	6	24,475
	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	24,475
2a	Tax on investment income for 2012 from Part VI, line 5	\vdash	· ·
b	Income tax for 2012. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	483
3	Distributable amount before adjustments Subtract line 2c from line 1	3	23,992
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	23,992
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	23,992
_			
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	25,600
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		
а	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	25,600
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	483
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,117
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the		
	qualifies for the section 4940(e) reduction of tax in those years		
JVA	12 990PF8 TWF 990 Copyright Forms (Software Only) - 2012 TW	F	orm 990-PF (2012)

1 Destributable amount for 2012 from Part XI, Inter 7. Corpus Years prior to 2011 2011 2012 2012 2013 2013 2013 2014 2015 2014 2017 2019 2019 2019 2019 2019 2019 2019 2019	<u>Par</u>	t XIII Undistributed Income (see)		1	1	(4)
time 7. 23, 992 a Enter amount for 2011 only			(a)	(b)	(c)	(d)
2 Undestributed encore, if any, as of the and of 3017 2 Enter amount for 2011 only 3 Enter amount for 2011 only 5 Total for pre years 12 = 12 = 12 = 2 3 Excess distributions carryover, if any, to 2017 3 From 2009 6 From 2009 6 From 2009 7 From 2009 9 From 2009 1 Total of lines Sa through 8 25, 5600 3 Applied to 2011, but not more than line 2a D Applied to 2011, but not more than line 2a D Applied to 2011, but not more than line 2a D Applied to 2011, but not more than line 2a D Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 10 clopus (Election required — see instructions) d Applied to 2012 distributions of 2012 (if an amount appear in clobus common (a)) from the total of each column as indicated below: a Corate Add free 5 if it, on if as Eubtras time 5 b Prior years' undistributed income. Subtract time 40 from line 2 b b Prior years' undistributed income. Subtract time 60 from line 60. Taxable amount — see instructions. c Undistributed income for 2011 Subtract lines do from line 61. This amount — see instructions. f Undistributed and 5 from line 1 This amount — see instructions. f Undistributed and from line 61. This amount — see instructions. f Undistributed income for 2012 Subtract lines 64 and 65 from line 1 This amount — see instructions. f Undistributed income for 2012 Subtract lines 62 and 61 from line 63. Analysis of line 9.	1	Distributable amount for 2012 from Part XI,	Corpus	Years prior to 2011	2011	
a Enter amount for 2011 only b fraiting prior years 20		line 7			<u> </u>	23,992
b Teatlate principants 20 _ 20 _ 30 B From 2007 B From 2007 From 2008 G From 2010 From 2011 T Total of lines 3 a through e O Usuality and starbulents for 2012 from Part XII, time 4 ▶ \$ 25,600 a Applied to 2011, but not more than line 2 a D Applied to 2011, but not more than line 2 a D Applied to 2012 distributions out of corpus (Election required — see instructions) c G Treated as distributions out of corpus (Election required — see instructions) c G Treated as distributions out of corpus (Election required — see instructions) c G Applied to 2012 distributable amount c E Reasoning amount distributed out of corpus (Election required — see instructions) c G Part Applied to 2012 distributable amount c E Reasoning amount distributed out of corpus c G Excess distributions carryover speak to 2012 (If a amount appear in cultimot (i) the same amount most behavior in column (ii) c B Capput. Add lines 31, 44, and 4s. Subtract bins is b Prior years' undistributed in a B Prior years' undistributed more. Subtract bins is b Prior years' undistributed in a B Copput. Add lines 31, 44, and 4s. Subtract bins is been included in a B Copput. Add lines 31, 44, and 4s. Subtract bins is been previously assessed d Subtract line 6 from line 6 ib. Taxable amount — see instructions e Undistributed more for 2011 Subtract lines 44 and 5 from line 6 ib. Taxable amount — see instructions 1 Undistributed more for 2012 Subtract lines 44 and 5 from line 1 This amount minute by distributions out of corpus to satisfy requirements imposed by section 1700(III) of a 442(2)(3) (see instructions) 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(III) of a 442(2)(3) (see instructions) 8 Excess distributions carryover from 2007 not applied on line 5 or fine 7 (see instructions) 9 Excess from 2009 b Excess from 2009		· · ·				
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must be distributed in 2013	•					
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by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	•					
Instructions)		' ' '				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)						
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b Excess from 2009 c Excess from 2010 d Excess from 2011 .		· · · · · · · · · · · · · · · · · · ·				
c Excess from 2010 d Excess from 2011 .						
d Excess from 2011.						
						

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Par	Private Operating Foundation	itions (see instru	ctions and Part VII-	A, question 9)		
1a	If the foundation has received a ruling or d	etermination letter	that it is a private op	perating		
	foundation, and the ruling is effective for 20	012, enter the date	of the ruling	▶		
b	Check box to indicate whether the foundat	ion is a private ope	erating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	Income from Part I or the minimum Investment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used					
	directly for active conduct exempt act					
е	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
i	Complete 3a, b, or c for the alternative					
	test relied upon:					
а	"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 min. 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 organizations					
	as provided in section 4942(j)(3) (B)(iii)					
	, , ,					
	(3) Largest amount of support from an					
	exempt organization					<u> </u>
44	Supplementary Information	n (Complete	this part only if	the foundation	had \$5,000 or	more in asse
aı.	at any time during the ye			i die iodileadon	1144 40,000 01	more in asse
	Information Regarding Foundation Man		140110113.)			
ı a	List any managers of the foundation who h	_	ore than 2% of the t	otal contributions roca	ived by the founds	ition before the
.	close of any tax year (but only if they have				ived by the lounds	mon belore the
	See attachment # 12	CONTRIBUTED HISTER	нан φэ,υυυ <i>).</i> (эее S	GC0011 307(U)(Z))		

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here 🕨 🗓 if the foundation only makes contributions to preselected chantable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

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

c Any submission deadlines

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

Form 990-PF (2012) KENT C AND MARTHA

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
See attachment #13				
			> 3a	25,60
Total b Approved for future payment			Ja	23,00
b //pp/orod to: takare payment				
			1	
			Į l	
			j	
		•		
Total			▶ 3b	

Page **12**

KENT C AND MARTHA H DIFIOR 26-1309605

inter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded b	y section 512, 513, or 514	(e)
, i	(a)	(b)	(c)	(d)	Related or exempt
	Business	Amount	Excl	Amount	function income (See instructions)
1 Program service revenue	code		code		
a					
b		-			
C					
d					
e					
1					
9 Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					65
4 Dividends and interest from securities					4,060
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					50,819
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	54,944
13 Total. Add line 12, columns (b), (d), and (e)				13	54,944
See worksheet in line 13 instructions to verify calculate	tions)				
Part XVI-B Relationship of Activities	to the Acco	mplishment of I	Exempt P	urposes	

accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Debte organization directly or indirectly engage in any of the following with any other organization described in section 507 (c) of the Code (other than section 507 (c)) of the Code (other than section 507 (c)) of the resists. 10 Clash	Pa	rt XVII	Information F Exempt Orga		ansfers To and Tr	ansactions a	and Relation	nships With Nor	ncharit	able	
a Transfers from the reporting foundation to a nonchardable exempt organization of: (1) Cales A (2) Other assets (3) Other assets (4) Purchases of assets to a nonchardable exempt organization (5) Purchases of assets to a nonchardable exempt organization (6) Purchases of assets to a nonchardable exempt organization (7) Sales of assets to a nonchardable exempt organization (8) Purchases of assets from a nonchardable exempt organization (9) Reimbursement arrangement, or other assets (10) Cales of Idailes, equipment, mainting lists, other assets, or paid employees (10) Exists of locatives, equipment, mainting lists, other assets, or paid employees (10) It is no long quarantees (10) A the answer to any of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received less than fair market value of the goods, other assets, or services received less than fair market value in any transaction or sharing arrangement, show no column (b) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship. (b) Amount involved (c) Name of noncharitable exempt organization (e) Description of relationship. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (e) Description of relationship. (b) In"yes," complete the following schedule (c) Name of organization (b) Type of organization (e) Description of relationship. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (e) Description of relationship. (b) In"yes," complete the following schedule. (c) Name of organization (b) Type of organization (e) Description of relationship. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization. (b) Type of organization (e) Description of relationship. (c) Description of relationship. (d) Name of organization. (e) Name of organization. (e) Description o	1	Did the	organization directly	or indirectly engag	ge in any of the following	with any other	organization de	escribed in section		Yes	No
(a) Cher assets Second Comparison Com		501(c) (of the Code (other tha	an section 501(c)(3	3) organizations) or in se	ction 527, relati	ng to political o	rganizations?			
2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in a section 501(c) 3 in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 3 in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 3 in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 3 in the Code (other than section 501(c) 3) or in section 527? 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? 3 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? 4 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 3) or in section 527? 5 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) 3) or in section 527? 5 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 521(c) 3) or in section 527? 6 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 521(c) 3) or in section 527? 6 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 527(c) 3 in the foundation of indirectly affiliated with a foundation 527(c) 3 in the foundation 527(c) 3 in the foundation 527(c) 3 in the foundation 527(c) 3 in the foundation 527(c) 3 in the foundation 527(c) 3 in the founda	а	Transfe	rs from the reporting	foundation to a no	oncharitable exempt org	anızatıon of:					
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) Rembusement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees. (8) Performance of services given by the reporting foundation. If the foundation received lists than fair market value in any transaction or sharing arrangement, show in column (d) the 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. (a) Line see (b) Amount involved. (c) Name of noncharitable exempt organization. (d) Description of transfers, transactions, and sharing arrangements. (a) Line see (b) Amount involved. (c) Name of organization. (d) Description of relationship. (e) Description of relationship. (e) Description of relationship. (f) Name of organization. (g) Name of organization. (h) Type of organi		(1) Ca	sh						1a(1)		X
b Other transactions (1) Sales of assets to a noncharitable exempt organization									1a(2)		
(a) Line so (b) Amount involved (c) Name of noncharitable exempt organization (b) Type of organization (c) Description of relationship 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)) of the C	ь	• •									
22 Purchases of assets from a noncharitable exempt organization 1b(2) X 3 3 4 3 3 4 4 3 4 4				charitable exempt	organization				1b(1)	1	x
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Experiment of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Line and the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received (8) Line and (9) Amount involved (9) Amount involved (9) Amount involved (1) Name of noncharitable exempt organization (9) Amount involved (1) Name of organization (1) Performance of organization (2) Name of organization (3) Line and (1) Research organization (4) Description of transfers, transactions, and sharing arrangements (9) Amount involved (1) Name of organization (2) Name of organization (3) Line and (1) Research organization (4) Description of relationship (5) Name of organization (6) Description of relationship (7) Performance of which preparer has any knowledge and balanch and transfers, transactions, and sharing arrangements (8) Line and (1) Research organization (9) Name of organization (1) Preparer (9) Name of organization (1) Preparer (1) Preparer (1) Preparer (2) Research organization (3) Description of relationship (4) Name of organization (5) Description of relationship (6) Description of relationship (7) Description of relationship (8) Name of organization (9) Name of organization (1) Preparer (1) Preparer (1) Preparer (2) Preparer (3) Preparer (4) Preparer (5) Preparer (6) Preparer (7) Preparer (8) Preparer (9) Preparer											_
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Experimence of services or membership or fundrasing solicitations (8) Experimence of services groupment, maining lists, other assets, or paid employees (8) It is asset 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 received or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (e) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) If "Yes," Complete the following schedule (a) Name of organization (b) Type of organization (e) Description of relationship (a) Name of organization (b) Type of organization (e) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Description of transfers, transactions, and to the kest of rey knowledge and belief, its true, correct, and complete, Declaration of preparer (shert then taxpayer) is based on all information of which preparer has any knowledge and belief, its true, correct, and complete, Declaration of preparer (shert then taxpayer) is based on all information of which preparer have belief, the true is correct, and complete, Declaration of preparer (shert then taxpayer) is based on all information of which preparer have belief. Print Settlements and the return which pr										+	
(5) Loans or loan guarantees -										1	
(e) Performance of services or membership or fundrasing solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d It the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the far 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 (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under panalties of parjury, 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, crifect, and compiles. Declaration of preparer (other than trapsyor) is based on all information of which preparer haven belaw (see an structions) Yes Signature of other or trustee Date 5-15-13 Title Check Jimps Pinny		(F) he	and at lean quarantee							 	
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 (a) Limano (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 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, ris true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge with the preparers have my knowledge seems to the state of the proparer shown below (see instructions)? Yes Signature of officer or trustee Date 5-15-18. Title Paid Preparer Firms sinn > SCOTT B SYMES COTP BLICE Firms sinn > 46-2030.596 Firms sinn > 46-2030.596		(6) Do	ans or loan guarantee								
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 (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? (a) Name of organization (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (f) Type of organization (hither paparetia and to the best of my knowledge and balled, it is true, correct, and complete. Declaration of preparer (other than tapayer) is based on all information of which preparet has any knowledge and balled, it is true, correct, and complete. Declaration of preparer (other than tapayer) is based on all information of which preparet has any knowledge to the complete of the control of t	_								$\overline{}$	 	
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 (a) Limano (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?										of the	
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship	 (a) ∟	1 4		1					iring arran	gements	s
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. May the IRS discuss this return with the preparer shown below (see instructions)? Yes No.		section If "Yes,	501(c) of the Code (c' complete the following	other than sectioning schedule	501(c)(3)) or in section	527?	mpt organizatio	ns described in	Y	es X	 No
Here May the IRS discuss this return with the preparer shown below (see instructions)? Yes No.		(;	Name of organizat	tion	(b) Type of org	anızatıon		(c) Description of rela	ationship)	
Here May the IRS discuss this return with the preparer shown below (see instructions)? Yes No.	-										
Here May the IRS discuss this return with the preparer shown below (see instructions)? Yes No.		Un	der penalties of perjury, l	declare that I have e	examined this return, including	ng accompanying so	hedules and state	ments, and to the best o	f my knov knowleda	rledge ai	nd
Paid Preparer Proparer Proparer's signature Preparer's signature Scott Synthes Firm's name SCOTT B SYNTES CPA PLLC Proparer Firm's name SCOTT B SYNTES CPA PLLC Proparer's signature SUL 13 Self-employed P00123051 Firm's EIN ▶ 46-2030596		n	marthe	R. Hur	n phrey	Sec	retary-	May the li	RS discus	s this re	turn olow
Preparer Preparer Firm's name SCOTT B SYMES CPA PLLC Firm's name SCOTT B SYMES CPA PLLC Firm's EIN ▶ 46-2030596			7				· · · · · · · · · · · · · · · · · · ·	Check X if	PTIN		
Preparer Firm's name ► SCOTT B SYMES CPA PLLC Firm's EIN ► 46-2030596	Pai	d	Scott a C		Martin 1.	ares	1 1 .	1 —	-	1230	51
11aa Anta	Pre	parer	Firm's name	 	MES CPA DIT						
	Use	Only						_			7

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

Schedule of Contributors

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Employer Identification number

KENT C AND MAI	RTHA H DIFIORE FAMILY FOUNDATION 26-1309605
Organization type (check	
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt chantable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charatable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note. Only a section 501(c) General Rule	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) outor Complete Parts I and II
Special Rules	
under sections 509((3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, if contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, all purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
 J	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during insight for religious, charitable, etc., purposes, but these contributions did not total
to more than \$1,000	If this box is checked, enter here the total contributions that were received during the year for an exclusively etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because
it received nonexclu	sively religious, chantable, etc., contributions of \$5,000 or more during the year > \$
or 990-PF), but it must ans	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, swer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its extra does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PE)

Name of organization

KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION

Employer identification number 26-1309605

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	Martha Robb Humphrey 3579 Apple Mill Cove Salt Lake City, UT 84109-	\$ <u>101,402</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

			
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1 <u>Ma</u>	arketable securities		
		<u> </u>	12-12-2012
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ =			
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
_			
_			
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			

12_EOPFGR91L

990 SCHEDULE OF GAIN/LOSS FROM SALE OF ASSETS OTHER THAN INVENTORY (Not Included in Part IV)

Attachment 1: page 1 - 990-PF Part I, Page 1, Line 6

Open to Public Inspection For Calendar year 2012, or tax year penod beginning	Name of Organization KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION	Name of Security or Description of Property	Other Noninventory Assets:	To Whom Sold Gross Sale Price	Totals:
				Basis	
and ending	Employer Identification Number $26-1309605$	How Acquired		Sales Expense	
	ification Number 35		-	Gain or (Loss)	
•		Date Sold		Accumulated Depreciation	

990 SCHEDULE OF ACCOUNTING FEES

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16b
Open to Public Inspection For calendar year 2012, or tax period beginning , and ending Employer Identification Number Name of Organization KENT C AND MARTHA H DIFTORE FAMILY FOUNDATION 26-130960<u>5</u> Disbursements for Net Investment Adjusted Amount **Accounting Category** Net Income Chanty Income 1,007 Accounting and tax preparat 1,007 Total:

990 SCHEDULE OF TAXES PAID

Attachment 3: page 1 - 990- PF Page 1, Part I, Line 18
Open to Public , and ending Inspection For calendar year 2012, or tax period beginning Employer Identification Number Name of Organization 26-1309605 KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION Disbursements for Net Investment Adjusted Amount Category Chanty Income Net Income 122 Federal income tax 122 Total:

990 OTHER EXPENSES SCHEDULE

Attachment 4: page 1 990-PF Page 1, Part I, Line 23

Open to Public Inspection For calendar year 2012, or tax period beginning , and ending ...

Name of Organization Employer Identification Number								
KENT C AND MARTHA H DIFIORE	KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605							
Description of Activity	Revenue and	Net Investment	Adjusted	Disbursements for				
	Expenses	Income	Net Income	Charity				
Investment Advisory fees	2,423	2,423						
Accrued interest paid	75	75						
	1							
		j						
+								
				,				
{								
Total:	2,498	2,498						
				<u> </u>				

990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

Attachment 5: page 1 - 990-PF Page 2, Part II, Line 10b
Open to Public Inspection , and ending For calendar year 2012, or tax period beginning

Inspection	For calendar year 2012, or tax period beginning		, and en		·
Name of Organizat	ion			Employer Identif	fication Number
KENT C AN	D MARTHA H DIFIORE FAMILY	FOUNDATION	J	26-130960	05
	Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
IVY FDS I	nc Asset Strategy FD	Х		71,123	77,980
	go FDS Trust WFA Absolute				
Return Fu		X	İ	75,265	75,632
	SPL EQ FD RYSEX	X		75,124	76,685
	INVT Income Builder Fund	l x		75,000	75,159
Wanguard	Specialized Portfolios	^			
Dividend	Specialized Folicionios	X		75,850	75,279
Dividend	Growth FD	X		75,650	15,219
					1
			1		
			1		
					:
		ļ			
		1			
			1		
			1		
					İ
					1
			<u></u>		
			Total:	372,362	380,735
				·	

990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

Attachment 6: page 1 - 990-PF Page 2, F Open to Public	art II	, Line	10c	·
Inspection For calendar year 2012, or tax period beginning		, and en	ding	
Name of Organization KENT C AND MARTHA H DIFIORE FAMILY FOUN	IDATION		Employer Ident 26-13096	ification Number
Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
		Todi Elia		
	ļ			
	!			
		Total:		I

990 SCHEDULE OF OTHER INCREASES

Attachment 7: page 1 - 990- PF Page 2, Part III, Line 3 Open to Public						
Open to Public						
Inspection		, and ending				
Name of Organizati			Identification Number			
KENT C ANI	MARTHA H DIFIORE FAMILY FOUNDATION	26-13				
	Description of Increase		Total Amount			
•						
1						
		Total				

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

Att	achment 8: pag	e 1 - 990-PF Page	3, Part IV	, line 1		
-	en to Public Dection For calendar			and and	_	
	of Organization	year 2012 or tax period beginning		, and endin	Employer Identific	cation Number
	_	H DIFIORE FAMILY	FOUNDATION	Ī	26-130960	
IVEIN		the Kind(s) of Property Sold (e.g., Re			(c) Date Acquired	(d) Date Sold
		ehouse, or Common Stock, 200 shs		P Purchase D Donation	(mo , day, yr)	(mo , day, yr)
1		vered short term c		D == Bonation		, , , , , , , , , , , , , , , , , , , ,
	loss		•	D	12-12-2012	12-13-2012
2	Wells Fargo In	vestors noncovered	short			
	term			D	12-28-2011	12-13-2012
3	Vanguard Winds	or II FD Admiral S	HS	P	06-29-2012	12-13-2012
4		mall Cap Fund CL-1		P		12-13-2012
	1	al Allocation Inst		P		12-13-2012
6		mall Cap Fund CL-1		P		12-13-2012
	Dodge & Cox FD			P		12-13-2012
8	Europacific Gr			P		12-13-2012
		or Midcap II Fund		P P		12-13-2012
	Growth Fund Am			P		12-13-2012
		Perkins Midcap val	ue	P		12-13-2012
		ew Horizons Fund	110	P P		12-13-2012
13	(e) Gross Sales Price	or II FD Admiral S (f) Depreciation Allowed	(g) Cost or Oth	·	(h) Gain o	12-13-2012
	(e) Gloss Sales Flice	(or allowable)	Plus Expens		(e) Plus (f)	
1		(or disevable)	T IOU EXPENS		(0) 1 100 (1)	(9)
	100,772			101,809		-1,037
2						
	7,764			6,776		988
3	682			626		56
4 5 6 7	587			514		73
5	51,989			48,534		3,455
6	14,477	<u> </u>		13,285		1,192
7	37,233			33,408		3,825
8 9	37,598			33,679		3,919
9	21,771			17,076		4,695
10	58,359			43,684		14,675
11	19,874			16,653		3,221
12 13	13,187 57,500			10,141 44,789		3,046 12,711
12	l	owing gain in column (h) and owned	by the foundation o		(I) Gains (Col. (I	
	(i) F M V as of 12/31/69	(j) Adjusted Basis	(k) Excess if		• • • • • • • • • • • • • • • • • • • •	Less Than -0-) or
	(i) / iii / ab oi i2joi/so	as of 12/31/69	Over Col (Losses (fro	į
1				,,,		,,,
						-1,037
2						
						988
3						56
4						73
3 4 5 6 7						3,455
6						1,192
/				ţ		3,825
8 9						3,919
9						4,695 14,675
10 11				ţ		3,221
12						3,046
13						12,711
L			L			

990 BOOKS ARE IN CARE OF

Attachme	nt 9 - 990-PF Page 5, Part VII-A, Line	14
Open to Public		
Inspection	For calendar year 2012, or tax period beginning	
Name of Organiz	ation	Employer Identification Number
KENT C A	ND MARTHA H DIFIORE FAMILY FOUNDATION	26-1309605
Part VII-A - Lin	e 14	
Individual Name or Business Name	<u>MARTHA</u>	HUMPHREY
Street Address	3579 Ap	ple Mill Cove
U S Address		e IIII
or Foreign Address	84109- Cmy Salt Lake City	State <u>UT</u>
City		
Province	or State	
Country		· ····· · · · · · · · · · · · · · · ·
Postal co	ode	
Phone N	umber	(801) 943-7421
Fax Nun	ber	

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 10: page 1 - 9 Open to Public	90-PF Page 6,	Part VIII			
Inspection For calendar year 2012, or ta	x period beginning	, and	ending		
Name of Organization	ponda pognining	, 35.0		Employer Ident	ification Number
KENT C AND MARTHA H DIFIC	RE FAMILY FOU	NDATION		26-13096	05
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont	to Employee	(E) Expense Account
	Hrs per Week	not paid, enter 0)	Ben Plan	s & Def Comp	& Other Allowances
Kent C Difiore 3579 Apple Mill Cove Salt Lake City, UT 84109-	Chair of the Board 0.00				
Martha H Difiore 3579 Apple Mill Cove Salt Lake City, UT 84109-	Secretary-Tre 2.00				
Caroline Difiore 1150 Galapago Street 104 Denver, CO 80204-	Director 0.00				
Cristina Difiore 3579 Apple Mill Cove Salt Lake City, UT 84109-	Director 0.00				
Michael Bearden 1244 East 600 South Salt Lake City, UT 84102	Member 0.00				

990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Attachment Open to Public	11:	page	1 -	990-PF	Page 7,	Par	t IX-A	A, Li	ne	1		
Open to Public Inspection												
Name of Organizatio		ndar year	2012, or	tax period beg	ginning		•	, and er	idilig	Employer Ider	tification Numb	oer
		н ан	DIFI	ORE FAN	ITLY FOI	רבחמו	אסדי			26-13096		
KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605 Charitable Activity												
Investing	in nu	ıblica	allv	traded	stocks	and	bonds	and	dis	bursing	income	from
THIVESCING	ıı pu	LLLC	~тту	traded	BLOCKS	anu	Donas	and	ars	Durbing	THOME	TIOM
												·
											,	
												i
												1

990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Attachment 11: page 2 - 990-PF Page 7, Part IX-A, Line 1 Open to Public										
Inspection		ear 2012, or tax pe	eriod beginning		and ending	<u>, </u>				
Name of Organizat		II DIETORI	I DANTIN DO	IIID A M T ON		Employer Identification Number				
KENT C AN	D MARTHA	H DIFIORE	E FAMILY FO	UNDATION		26-1309605				
Chantable Activity										
these inv	estiments	to other	501(c)(3)	organizati	ons					

990 INFORMATION REGARDING FOUNDATION MANAGERS

<u>Atta</u>	<u>chn</u>	<u>ient</u>	12: pac	qe_	1 <u>- 99</u> 0-	-PF_ <u>Page</u>	<u>e 10, Part XV</u>	, line l	.a		
Open t	o Pu	blic									
Inspec	tion		For calendar year 2012, or tax period beginning , an						nd ending		
Name of	Orga	inizatio	n		-			_	Employer Identification Number		
KENT	С	AND	MARTHA	Н	DIFIORE	FAMILY	FOUNDATION		26-1309605		
						C	Contributing Manager				
Mart	ha	H D	ifiore								

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 13: page 1 990-PF Page 11, Part XV Line 3a

Open to Pu

Inspection For calendar year 2012, or tax period beginning

, and ending

Name of Organization Employer Identification Number
KENT C AND MARTHA H DIFIORE FAMILY FOUNDATION 26-1309605

Recipient	If Recipient is an Individual, Show any Relationship to		Purpose of Grant or Contribution	Amount
Name and Address (home or business)	Any Foundation Manager or Substantial Contributor	Recipient	Contribution	
The Road Home 210 S Rio Grande Street Salt Lake City UT 84101	None	501(c) sh	Unrestricted	1,000
KUED 101 Wasatch Drive STE 215 Salt Lake City UT 84112	None	Public televi		1,200
KCPW 210 East 400 South STE 7 Salt Lake City UT 84111		Public radio	Unrestricted	1,200
KUER 101 Wasatch Drive STE 240 Salt Lake City UT 84112		Public radio	Unrestricted	1,200
Ballet West 50 West 200 South Salt Lake City UT 84101		501(c) Arts	Unrestricted	20,000
Utah 301 Wakara Way	None	501(c)	Unrestricted	
Salt Lake City UT 84108				1,000
		<u> </u>	Total:	25,600

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