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Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For	cale	ndar year 2012 or tax year beginning		, and ending		
Na	me o	f foundation			A Employer identification	number
		LEVARE FOUNDATION INC			46-1612268	
Nu	nber a	and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	• •
	10		801-278-78			
		town, state, and ZIP code INE, UT 84004			C If exemption application is pe	ending check here
		k all that apply:	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here 🕨 🔲
		Final return	Amended return			
		Address change	Name change		Foreign organizations med check here and attach cost	eting the 85% test, published by the mputation
H (Chec	k type of organization: X Section 501(c)(3) e	xempt private foundation		E If private foundation stat	us was terminated
	S	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1)	
I F			ting method: Cash	X Accrual	F If the foundation is in a 6	60-month termination
(f.	rom	Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1)	(B), check here 🕨 🗔
•	- \$		umn (d) must be on cash b	pasis)		
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	6,850.		N/A	٠,٠,٠
	2	Check X if the foundation is not required to attach Sch B	, , , , , , , , , , , , , , , , , , , ,			
	3	Interest on savings and temporary cash investments				, x , 1 , 1 , 2 , 2 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3
	4	Dividends and interest from securities				*, *
	58	Gross rents			<u> </u>	r July ar Turing
	l t	Net rental income or (loss)		<u>, , , , , , , , , , , , , , , , , , , </u>	· • • • • • • • • • • • • • • • • • • •	
_	68	Net gain or (loss) from sale of assets not on line 10			12 13 45 13 9 E	
2	t	Gross sales price for all assets on line 6a	11,000		, ******	*
H	7	Capital gain net income (from Part IV line 2)	1 S. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	· Service Comment	***************************************
ď	8	Net short-term capital gain				
	9	Income modifications		, , , , , , , , ,		11 - 4 2 3 4
	10a	Gross sales less returns and allowances	*	3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	The state of the state	17 27
	l t	Less Cost of goods sold		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		1 7 7 A
		Gross profit or (loss)		* * * * * * * * * * * * * * * * * * * *	<u> </u>	
	11	Other income	6.050			in the same of
	12	Total. Add lines 1 through 11	6,850.	0.		0.
	13	Compensation of officers, directors, trustees, etc	0.	0	•	0.
	14	Other employee salaries and wages				
.,	15	Pension plans, employee benefits				
	1	Legal fees				7
לאל לאל	1 -	Accounting fees			ECEIVED	
, <u> </u>	il i	Other professional fees			1202,720	
>	1	Interest)
		Taxes		822		
	19 20	Depreciation and depletion Occupancy			يا ــــــاغ	
<u>-</u> - 5	21	Travel, conferences, and meetings			GDEN UI	<u> </u>
3 4	21	Printing and publications				
Operating and Ac	22	Other expenses				
2	24	Total operating and administrative				
₹ 5	22 23 24	expenses Add lines 13 through 23	0.	0 .	,	0.
⊋ &	25	Contributions, gifts, grants paid	5,612.		`	5,612.
90		Total expenses and disbursements.				
	_	Add lines 24 and 25	5,612.	0 -	.]	5,612.
	27	Subtract line 26 from line 12:				,
		Excess of revenue over expenses and disbursements	1,238.		. ,	
	i	Net investment income (if negative enter -0-)		0		
_	0	Adjusted net income (if negative enter -0-)			N/A	
2235 12-0	01 5-12	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2012)

Fo	rm 99	-1612268 Page 2			
Œ	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
느	- Cir	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		1,238.	
	2	Savings and temporary cash investments			
	3	Accounts receivable		,	A
		Less allowance for doubtful accounts			
	4	Pledges receivable ►		, , , , , , , , , , , , , , , , , , , ,	
	1	Less: allowance for doubtful accounts	L		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts		/	· · · · · · · · · · · · · · · · · · ·
ιn	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ass	102	Investments - U.S. and state government obligations			
		Investments - corporate stock			
	1	Investments - corporate bonds			
	1	Investments - land buildings and equipment basis			ts.
	''		Section 1		- /
	40	Less accumulated depreciation			
	Į.	Investments - mortgage loans			
	13	Investments - other			,
	14	Land, buildings, and equipment: basis	مامرد (ما سسا الاستا		Silver Canal Lander
	l	Less accumulated depreciation	<u> </u>		
	15	Other assets (describe			
			_	1 120	1 220
	16	Total assets (to be completed by all filers)	0.	1,238.	1,238.
	l	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			The second of th
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
v		and complete lines 24 through 26 and lines 30 and 31.			Salar Sa
ë		Unrestricted			
a	25	Temporarily restricted			A to the state of
æ		Permanently restricted			*
핕	1	Foundations that do not follow SFAS 117, check here			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
Ē		and complete lines 27 through 31.	_		The state of the s
os	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	1,238.	,
Net Assets or Fund Balance	30	Total net assets or fund balances	0.	1,238.	
_					
	31	Total liabilities and net assets/fund balances	0.	1,238.	
P	art l	Analysis of Changes in Net Assets or Fund Ba	alances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		agree with end-of-year figure reported on prior year's return)		1	0.
		amount from Part I, line 27a		2	1,238.
		increases not included in line 2 (itemize)		3	0.

4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b) line 30

(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					1	001	1211011				
	NE				1						
C					1						
d											
e					1				$\neg \neg$		
(e) Gross sales price		epreciation allowed (or allowable)		ost or other basis expense of sale					ain or (loss) s (f) minus (
a											
Ь											
d	Ì									· · · · · · · · · · · · · · · · · · ·	
·					\neg						
Complete only for assets shows	ng gain in co	olumn (h) and owned by t	he foundatio	n on 12/31/69				(I) Gains (C	Col. (h) gain i	minus	
(i) F.M.V. as of 12/31/69	(i	Adjusted basis as of 12/31/69	(k) E	xcess of col. (I)				òl. (k), but i	not less than (from col. (h	-0-) or	
<u>a</u>	 									·	
<u>b</u>	 										
<u>c</u>	 				\dashv						
_d	 				\dashv						
<u>e</u>	L				$\overline{}$						
2 Capital gain net income or (net c	apıtal loss)	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases} $	in Part I, line - in Part I, lin	: 7 e 7	}	2		<u></u>			
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8			d (6):		٦		 				
If (loss), enter -0- in Part I, line 8	3				Л	3					
Part V Qualification U	Inder Se	ction 4940(e) for	Reduced	Tax on Net I	Inve	stm	<u>ent inc</u>	ome			
If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If "Yes," the foundation does not qua	ction 4942 ta	x on the distributable am		· ·	iod?				:	Yes No	
1 Enter the appropriate amount in					ntries.						
(a) Base period years Calendar year (or tax year beginn		(b) Adjusted qualifying dist			(c) noncharitable-use assets			5	(d) Distribution ratio (col. (b) divided by col. (c))		
2011											
2010											
2009											
2008									_		
2007											
2 Total of line 1, column (d)								2			
3 Average distribution ratio for the	5-vear base	period - divide the total o	n line 2 by 5.	or by the number	of vea	ars					
the foundation has been in existe	•	•				-		3			
4 Enter the net value of noncharital	ole-use asse	ts for 2012 from Part X, I	ine 5					4			
5 Multiply line 4 by line 3								5	·· <u>-</u>	·	
6 Enter 1% of net investment incon	ne (1% of Pa	art I, line 27b)						6			
7 Add lines 5 and 6								7			
B Enter qualifying distributions from	n Part XII, lı	ne 4						8			
If line 8 is equal to or greater that See the Part VI instructions	n line 7, che	ck the box in Part VI, line	1b, and com	olete that part using	g a 1%	6 tax г	ate				

Part VI. Excise Tax Based on investment income (Section 4940(a), 4940(b), or 4948 - see instructions) Date of ruling or determination lister		990-PF (2012) SULLEVARE FOUNDATION INC	(a) 4940(b) 4940(a			TOT Z		tion	Page 4
Date of ruling or determination letter: Cattach copy of letter if Incessary-see Instructions 1				7, 01 49	40 -	366 111	Struc	LIOII	 -
b Demestic foundations that meet the section 4940(e) requirements in Part V, check here	1a !			} }		- ∤			,
of Part I, line 27h All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 1 Tax under sention 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 O. 3 Add times 1 and 2 3 O. 4 O. 5 Subtite A (incine) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment inceme. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment inceme. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment inceme. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment inceme. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax devel the region organizations: 1 thus withheld at some time or the feet of the company or line 1 to the second or line 1 t					-		,		
a All orbier demestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under saction 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 O. 3 O. 4 Subutto A (microme) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment encemes. Subtract line 4 from line 3, Il zero rises, enter -0- 6 Credist/Payments: 2 0/12 estimated bax payments and 2011 overpayment credited to 2012 6 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for extension of himse to file (Form 8868) 6 Eactury withholding erroneously withheld 7 Total credits and payments. And lines 6s through 6d 8 Enter any pentity for underspannent of estimated tax Check here I if Form 2220 is attached 8 Interest organization of the lines of the 10 file (Form 8868) 6 Enter any pentity for underspannent of estimated tax Check here I if Form 2220 is attached 8 Interest organization of the lines of the 10 file lines of the 10 files	Ы	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🕨	► and enter 1%		_1_				<u>0.</u>
1 Ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2	(of Part I, line 27b				- ,			-
3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) S	C /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, col. (b).)	<i>.</i> -				
Substite A (imcome) tax (domestic section 4947(a)(1) trusts and taxable (oundations only Others enter -0-) 5 1 ax based on investment memore. Subtact line 4 from line 8.11 zero or less, enter -0- 6 Credits-Pyments; 2 2012 estimated tax payments and 2011 overpayment credited to 2012 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 5d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attachted 7 Total credits and payments. Add lines 5a through 5d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attachted 8 Total credits and payments. Add lines 5a fine 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5a and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5a settinated tax. Part: VII-A.] Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 1a During the tax year, did the foundation aftering to influence any national, state, or local legislation or did it participate or intervene in any potitical campaign? 1b Usi spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1f the answer is "Ves" to 1 or 1 to, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 Did the foundation Form 1120-POL (for this yiear? 1 To the foundation Pilos or no political expenditure (section 4955) imposed during the year. 1 On the foundation engaged in any activities that have not previously been reported to the IRS? 1 "Yes," attach a detailed description of the activities. 2 A take the found	2	Fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Oth	hers enter -0-)		2				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 6. Credits/Pryments: 2 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign or ganizations - Eax withheld at source c Tax paid with application for extensions of time to file (Form 8669) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 in through 6d 8 Enter any pearity for undergrapment 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 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than 1 line 7, enter amount owed 10 Tax Divring the tax line 7 is more than 1 line 7, enter amount owed 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11 12 Part VIII-A.] Statements Regarding Activities and understand tax by the foundation of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11 13 During the tax year, did the foundation attempt to underson any political campager? 14 Dut in the total of unity the year (either directly or indirectly) for political purposes (see instructions for definition)? 15 If the answer is "Yes" to 1a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation fer form 112-POII, for the year? 16 Enter the amount (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers: ▶ \$ 0. C. 20 in foundation managers:	3 /	Add lines 1 and 2			3	L			
6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Eackup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty to underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due, If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Dentry the amount of line 10 to be. Credited to 2013 estimated tax. 12 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? 12 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? 13 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? 14 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 campaigns? 15 During the tax year, did the foundation attempt to willuence any national, state, or local legislation or did it participate or intervene in any political expenditure in the activities of the foundation file Form 1120-Pol. to this year? 15 During the tax and the foundation file Form 1120-Pol. to this year? 16 Center the amount (if any) of tax on political expenditure in the political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the reimbursement of any pad by the foundation during the year for year, and the foundation file Form 1120-Pol. to this year? 17 Yes, "attach a defailed descriptio	4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Of	thers enter -0-)	Į	4_				
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign or ganazitons - tax withhold at source c 1 axp and with application for extension of time to life (Form 8968) d Backup withholding erroreously withheld Total credits and payments. Add lines 6 athrough 6d Enter any penalty for undergayment of estimated tax. Check here if Form 2220 is attached Enter any penalty for undergayment of estimated tax. Check here if Form 2220 is attached Enter any penalty for undergayment of estimated tax. Check here if Form 2220 is attached Enter any penalty for undergayment of estimated tax. Check here if Form 2220 is attached Enter any penalty for undergayment of estimated tax. ▶	5 1	Fax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		{	5				0.
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due, if the total of times 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of times 5 and 8 is more than line 7, enter amount owed 10 overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2013 estimated tax. Part VIII-A.) Statements Regarding Activities 1a 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 campagin? 1b Out it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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 and copies of any materials published or distributed by the foundation in connection with the activities 1b Oil it spending in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 1b If Yes, has if filed a tax return on Form 990-1 for this year? If Yes, has if filed a tax return on Form 990-1 for this year? If Yes, has the filed a tax return on Form 990-1 for this year? If Yes, has a filed a tax return on Form 990-1 for this year? If Yes, has the filed a tax return on Form 990-1 for this year? If Yes, a state the statement required by General instruction of year thin year? If Yes, is attach a detailed description of sections 4941 through 4945) satisfied either: By state legislation that effectively arisends the				ĺ	٠				
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s at through 6d 8 Enter any penalty for underpayment of estimated tax Check here	a 2	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	Ì	,	, ^			```
c Tay paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 5a through 6d 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. since then line 7, enter amount owed 9 Q. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to bic. Gredited to 2013 estimated tax. Part VIII4] Statements Regarding Activities 1a 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? 1a 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? 1b Out it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions) for definition)? 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. 2 Did the foundation I farm 1120-POL for this year? If the answer is "Yes" to 1a or 1b. attach a detailed description of the activities. 2 O. Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 In Yes, that the did attached business gors income of \$1,000 or more during the year? If "Yes," attach is detailed business gors income of \$1,000 or more during the year? If "Yes," that it has a the foundation interments of experiments of section 508(c) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation t			6b		<u>.</u> 1			•	,
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6 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 9 Q. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax ▶ Refunded ▶ 11 Part VIII-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? 1 b Unit is spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1 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 2 Did the foundation file Form 1120-POL for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation S			6c		,,	1		-	
7 Total credits and payments. Add lines 6a through 6d 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 6 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax. ▶ Refunded ▶ 11 Part.VII4 Statements Regarding Activities 1a 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? 1a 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Life 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 1c Did the foundation flef Form 1120-POL for this year? 2 Entire the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2 In "Yes," attach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 If "Yes," attach a detailed description of the activities 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 4 If "Yes," attach a detailed description of the activities 3 Has the foundation have urrelated businesses gross income of \$1,000 or more during the year? 8 If If the foundation have urrelated businesses gross income of \$1,000 or more during the year? 9 If "Yes," attach the statement required by General instruction or "If "No," attach explanation 9 Is yet acted legislation that effectively amends the governing instrument so that no mandatory directions			6d		; '- s	' - ',	~, :,	· .	- (,
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4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Ba 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 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 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses 10 X				oration, or					<u> </u>
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year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses 10 X		•	tion 4942(1)(3) or 4942(1)(5) for calend		· I	~	, -	` `
10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses 10 X				,		- 1	ا و		Х
<u> </u>			•	Ps		İ		$\neg \neg$	
	<u>,, , , , , , , , , , , , , , , , , , ,</u>	and the second second of the second s	manico and address			Forn		-PF (

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2012)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

b If "Yes," did it have excess business holdings in 2012 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,

Yes X No

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

N/A

Form 990-PF (2012)

3b

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Form 990-PF (2012) SOLLEVARE FOUNDATION INC Part VII-B Statements Regarding Activities for Which F		equired (contin	46-16122	68 Page 6
5a During the year did the foundation pay or incur any amount to:		CONUI	ide()	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section). (2) Influence the outcome of any specific public election (see section 4955), (and the content of the c			es X No	, -
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es 🗶 No 📙	~ jl.
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			<u>, </u>
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No	` <u> </u>
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t			-
the prevention of cruelty to children or animals?		Y	es 🗓 No 🗆	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations	[.	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined		1 ; -
expenditure responsibility for the grant?	ľ	I/A []γ	es No	. "
If "Yes," attach the statement required by Regulations section 53 4945	i-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	pa) promissio en	v	es X No	`
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal henefit contract?	<u></u> ,		6b X
	organia benem commen.		F	21
If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s	shalter transaction?	v	es X No	44 - 4 - 7
				7b
b If "Yes," did the foundation receive any proceeds or have any net income attribution. Dest VIII Information About Officers, Directors, Truste		agere Highly	N/A	79
Part VIII Paid Employees, and Contractors	565, Foundation Wai	lagers, migniy		
1 List all officers, directors, trustees, foundation managers and their of	compensation.			
- Biot an oncoro, an octor, a coroso, registration managers and and	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense account, other allowances
	PRESIDENT			
210 WILDFLOWER CIRCLE				
ALPINE, UT 84004	1.00	0.	0.	0.
SHANE PEERY	SECRETARY/TRE	ASURER		
210 WILDFLOWER CIRCLE				
ALPINE, UT 84004	1.00	0.	0.	0.
CAROL SUE MORTENSEN	DIRECTOR			
460 WEST UTAH AVENUE				
PAYSON, UT 84651	0.00	0.	0.	0.
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
4.1	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE			compandation	
		 		
		 	<u> </u>	
· · · · · · · · · · · · · · · · · · ·				
		 		
]		
Total number of other employees paid over \$50,000			▶ !	7.5

	1012268	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c)	Compensation
NONE		
	J	
Total number of others receiving over \$50,000 for professional services	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expe	nses
ENGAGE IN ACTIVITIES WHICH ALLEVIATE SUFFERING OF THE POOR,		
DISTRESSED, AND UNDERPRIVILEDGED		
		5,612.
2		
3	1	
	1	
	 	
	4	
	1	
Dard IV: Dalo	1	
Part IX-B Summary of Program-Related Investments	T	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amo	unt
N/A	4	
	-	
	 	
·	}	
	ł	
All above and a supplied and a suppl	 	
All other program-related investments. See instructions.		
	1	
	1	
The Addition of the state of th	 	

Form 990-PF (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b 52. 1c c Fair market value of all other assets 52. 10 d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1e 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain Part XI foreign organizations check here

and do not complete this part.) 3. Minimum investment return from Part X, line 6 2a Tax on investment income for 2012 from Part VI, line 5 2b b Income tax for 2012. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 5,612. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the. 3 a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3ъ 5,612 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5,612. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form 990-PF (2012)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7	1		· · · · · · · · · · · · · · · · · · ·	3.
2 Undistributed income, if any, as of the end of 2012	-		0.	, · , - , - , - , - , - , - , - , - , -
a Enter amount for 2011 only	15.	<u> </u>	U.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012			7 *	
·*				
a From 2007 b From 2008		``	* -	
c From 2009		,		· , ·
d From 2010				
e From 2011			* * , , , ,	
f Total of lines 3a through e	0.			2 ' ' ' '
4 Qualifying distributions for 2012 from	2 .	~ · · · · · · · · · · · · · · · · · · ·	, · , · , · , · , · , · , · , · , · , ·	
Part XII, line 4: ► \$ 5,612.	,,			* * * * * * * * * * * * * * * * * * *
a Applied to 2011, but not more than line 2a	· · · · · · · · · · · · · · · · · · ·		0.	17 17
b Applied to undistributed income of prior	· · · · · · · · · · · · · · · · · · ·			
years (Election required - see instructions)	````	0.	· · · · · · · · · · · · · · · · · · ·	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	-50 +1	** ** **	3
d Applied to 2012 distributable amount	5,609.			1992 199
e Remaining amount distributed out of corpus	3,609.		15	0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				The state of the s
6 Enter the net total of each column as indicated below;			-3.7	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,609.		3.5	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Prior years' undistributed income. Subtract	The state of the s			
line 4b from line 2b		0.	A CONTRACTOR OF THE PARTY OF TH	
c Enter the amount of prior years'	and the second second			
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed	*)- n'	
d Subtract line 6c from line 6b. Taxable		0.	, , , , , , , , , , , , , , , , , , , ,	and the second second
amount - see instructions e Undistributed income for 2011. Subtract line		,	,	
4a from line 2a. Taxable amount - see instr.		2	0.	
f Undistributed income for 2012 Subtract		* * *	3, "	
lines 4d and 5 from line 1. This amount must				
be distributed in 2013	·		, , , , , , , , , , , , , , , , , , , ,	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		`		
section 170(b)(1)(F) or 4942(g)(3)	0.	-		
8 Excess distributions carryover from 2007		·	,	
not applied on line 5 or line 7	0.	, , ,	 	
9 Excess distributions carryover to 2013.	5,609.			
Subtract lines 7 and 8 from line 6a	3,003.	-	, , ,	
10 Analysis of line 9:	, ,	\		,
a Excess from 2008	1	`		
b Excess from 2009 c Excess from 2010	† ``;	~ ~	`	
d Excess from 2011	┪ 、		•	
e Excess from 2012 5,609.	1	,	, , ,	<u>l</u>
6 FV0633 H0H1 50 15	-			Form 990-PF (2012)

_		RE FOUNDATION			46-16	12268 Page 10
	art XIV Private Operating Fo			-A, question 9)	N/A	
1 a	If the foundation has received a ruling o		. , -			
	foundation, and the ruling is effective for	•	•	▶ └	7	
	Check box to indicate whether the found		ig foundation described i		4942(j)(3) or 49	42(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year	41.0044	Prior 3 years	(4) 0000	
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for			}		
	each year listed	·				
b	85% of line 2a	 		<u> </u>		
c	Qualifying distributions from Part XII,					
	line 4 for each year listed				<u> </u>	
d	Amounts included in line 2c not					
	used directly for active conduct of]		
	exempt activities					
	Qualifying distributions made directly					
·	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			 	 	
_	alternative test relied upon					
а	"Assets" alternative test - enter:			İ		
	(1) Value of all assets			 		
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter				 	
_	2/3 of minimum investment return					
	shown in Part X, line 6 for each year					
	listed	 -		 	 	
C	"Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest,				1	
	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)	· · · · · · · · · · · · · · · · · · ·			ļ	
	(3) Largest amount of support from				[
	an exempt organization					
	(4) Gross investment income					
[,] P.a	rt XV . Supplementary Infor			the foundation	had \$5,000 or more	e in assets
	at any time during th	ne year-see instru	uctions.)	N/A		
1	Information Regarding Foundation	n Managers:				
a	List any managers of the foundation who	-	han 2% of the total contr	butions received by the	foundation before the close	of any tax
	year (but only if they have contributed m	ore than \$5,000). (See se	ection 507(d)(2).)	•		•
b	List any managers of the foundation who	own 10% or more of the	stock of a corporation (or an equally large portion	on of the ownership of a part	nership or
_	other entity) of which the foundation has				· · · · · · · · · · · · · · · · · · ·	
2	Information Regarding Contribution	on Grant Gift Loan	Scholarship, etc., Pro	ograms:		
-	Check here I if the foundation or		•	-	int accent uncolicited reques	te for funde If
	the foundation makes gifts, grants, etc. (•	•	_		
	The name, address, and telephone numb		· · · · · · · · · · · · · · · · · · ·			
a	יווט חמוווט, בעטו ככב, מווט נפופטווטוופ וונווווט	or or man or the persor	i to whom apphoanons st	iodia po audiesseu.		
h	The form in which applications should be	cultimitted and informati	on and materials they sh	ould include:		
U	тте тогт т миси аррисациих зноиго ве	s savimueu anu mivi illäll	on and materials they SII	งชาน เทษเสนิธ์.		
С.	Any submission deadlines					
	, <u></u>				·	
d	Any restrictions or limitations on awards,	, such as by geographical	areas, charitable fields, l	kinds of institutions, or o	other factors	<u></u>

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SOLLEVARE FOUNDATION INC

Analysis of Income-Producing Activities

Enter group amounts uplace atherwise indicated	Unrelated	business income	Exclu	ded by section 512 513 or 514			
Enter gross amounts unless otherwise indicated	Business Amount s		(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income		
1 Program service revenue:	code		code	7 31100111			
a	-		+				
b	1 1		-				
·			 				
d			+				
e			 				
g Fees and 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:	* *	,3,,			3 * ,		
a Debt-financed property	<u> </u>		1				
b Not debt-financed property			\Box				
6 Net rental income or (loss) from personal							
property]]				
7 Other investment income							
8 Gain or (loss) from sales of assets other					<u> </u>		
than inventory	1 1						
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.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	0.		
(See worksheet in line 13 instructions to verify calculations.))			· -			
Part XVI-B Relationship of Activities	to the Accom	plishment of Exe	empt	Purposes			
		_ 			.		
Line No. Explain below how each activity for which in			contribi	uted importantly to the accomp	olishment of		
the foundation's exempt purposes (other that	an by providing tund	s for such purposes).					
							
							
				<u></u>			
							
							
							
							
					-		
				······································	-		
· -							
					-		
							

Form 99			EVARE FOUNDATION	N INC		<u>46-1612</u>	<u> 2268</u>	Pa	age 13
Part	XVII		egarding Transfers To	and Transactions a	and Relations	nips With Nonchari	table		
		Exempt Organ	nizations						
1 Di	d the o	rganization directly or ind	lirectly engage in any of the follow	ring with any other organizat	on described in sect	ion 501(c) of		Yes	No
the	e Code	(other than section 501(c	c)(3) organizations) or in section 5	527, relating to political orga	nizations?		1	_ ۔	
a Tra	ansfers	from the reporting found	dation to a noncharitable exempt o	organization of			- '		
(1)) Cash						1a(1)		X
(2)) Othe	r assets					1a(2)		X
b Ot	her trar	rsactions:					- A	·	
(1)) Sales	of assets to a noncharita	able exempt organization				1b(1)		X
(2)) Purci	hases of assets from a no	oncharitable exempt organization				1b(2)		X
(3)) Renta	al of facilities, equipment,	, or other assets				1b(3)		X
(4)) Reim	bursement arrangements	3				1b(4)		X
(5)) Loan	s or loan guarantees					1b(5)		<u>X</u> _
(6)) Perfo	rmance of services or me	embership or fundraising solicitati	ions			1b(6)		X
c Sh	arıng o	f facilities, equipment, ma	ailing lists, other assets, or paid ei	mployees			1c		X
			s "Yes," complete the following sch					ets,	
or	service	s given by the reporting f	foundation. If the foundation recei	ved less than fair market vali	ie in any transaction	or sharing arrangement, sh	ow in		
co	lumn (d	1) the value of the goods,	other assets, or services received	<u>. </u>					
(a) Line n	10	(b) Amount involved	(c) Name of noncharitab	ole exempt organization	(d) Description	of transfers, transactions, and si	naring arra	ngemen	nts
			N/A			· - — — — — — — — — — — — — — — — — — —			
		·				·			
	_	<u>.</u>	<u> </u>						
									
									
			 		 				
			 						
			 						
									
			 		 				
			 						
	- -		 						
	\dashv								
	\dashv		 						
2a Is 1	the four	ndation directly or indirec	ctly affiliated with, or related to, on	ne or more tax-exempt organ	zations described				
		•	er than section 501(c)(3)) or in sec		zacione adocineda	Г	Yes	X	No
		omplete the following sch	, , , , ,	· · · · · · · · · · · · · · · · · · ·		_		<u> </u>	
		(a) Name of org		(b) Type of organization		(c) Description of relationsh	ıp		
-		N/A			1				
				<u> </u>					
				<u> </u>	<u> </u>				
			that I have examined this return includin nplete Declaration of preparer (other that			May	the IRS d		
Sign Here		· MIIOL	2000	حاسالين ب		shov	n with the	prepare	r _)?
пеге		X APPLICATION V	QUILLY.	<u> </u>	PRESID	ENT	Yes	<u>_</u>	No
	Sign	ature of officer or trustee		Date	Title	Obosti Coru			
		Primo Type preparer's na	ame Preparer's	signature	Date	Check if PTIN			
Paid		D GCOMM 7		0 XA	11.42.42	self- employed	101	111	
Prepa	arer	D. SCOTT J.		See Mary	11-12-13	Firm's EIN ► 87-04	1819) <u> </u>	
Use C		Firm's name ► ALL	RED JACKSON PC			FIRM'S EIN P 8 / - 04	0025	7)	
	- · · · y	Firm's address > 21	00 NORTH MAIN S	ਆਏ ਲੋਲੋਕਾ		 			
		· · · // • • • • • • • • • • • • • • • •	OF MOUTH INVITA	, <u></u>		li .			

NORTH LOGAN, UT 84341

Phone no