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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation KENNETH O MELBY FAMILY FOUNDATION		A Employer identification number 87-0517013						
Number and street (or P.O. box number if mail is not delivered to street address) 4725 SOUTH HOLLADAY BLVD, #210		Room/suite						
City or town, state, and ZIP code SALT LAKE CITY UT 84117								
G Check all that apply <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
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H Check type of organization. <table border="0"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> </tr> <tr> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> </tr> <tr> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> </table>		<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation				
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<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust								
<input type="checkbox"/> Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 844,641		J Accounting method <table border="0"> <tr> <td><input checked="" type="checkbox"/> Cash</td> <td><input type="checkbox"/> Accrual</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> Other (specify)</td> </tr> </table>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual	<input type="checkbox"/> Other (specify)			
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual							
<input type="checkbox"/> Other (specify)								
		(Part I, column (d) must be on cash basis)						
Part 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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			

Revenue 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 295,658 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11	47,475				
		83	83		
		26,161	26,161		
				9,799	
				9,799	
				1,865	
	85,383	37,908	0		
RECEIVED 007 JUN 03 2013 IRSOSC OGDEN, UT					
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	465	372		93	
		1,242	994		248
		262	210		52
		8,027	6,421		1,606
		9,996	7,997	0	1,999
		38,514			38,514
	48,510	7,997	0	40,513	
	36,873				
	29,911				
	0				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	7,467	12,195	12,195
	2 Savings and temporary cash investments	128,620	146,229	146,229
	3 Accounts receivable ►			
	Less allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	395,438	255,282	280,727
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ►			
Less accumulated depreciation (attach schedule) ►				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	274,478	380,557	405,373	
14 Land, buildings, and equipment basis ►				
Less accumulated depreciation (attach schedule) ►				
15 Other assets (describe ► EST FEDERAL TAX)	485	117	117	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	806,488	794,380	844,641	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	806,488	794,380	
	30 Total net assets or fund balances (see instructions)	806,488	794,380	
31 Total liabilities and net assets/fund balances (see instructions)	806,488	794,380		

Part III **Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	806,488
2 Enter amount from Part I, line 27a	2	36,873
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	843,361
5 Decreases not included in line 2 (itemize) ► Net asset adjustment	5	48,981
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	794,380

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a See Attached Statement				
b See Attached Statement				
c See Attached Statement				
d See Attached Statement				
e See Attached Statement				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			0	
b			0	
c			0	
d			0	
e			0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			0	
b			0	
c			0	
d			0	
e			0	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	9,799
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part**1 Enter the appropriate amount in each column for each year, see the instructions before making any entries**

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	42,075	828,340	0 050794
2010	33,368	793,844	0 042033
2009	34,605	726,018	0 047664
2008	29,615	706,321	0 041929
2007	27,500	638,351	0 043080

2 Total of line 1, column (d)	2	0 225500
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045100
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	830,761
5 Multiply line 4 by line 3	5	37,467
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	299
7 Add lines 5 and 6	7	37,766
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	40,513

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a 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 instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

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 lines 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 ► 120 Refunded ► 0

1	299
2	0
3	299
4	
5	299
7	419
8	
9	0
10	120
11	0

Part VII-A Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
 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

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
 (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____

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 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4 a 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?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
 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
 • 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?

7 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 XIV

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

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

1a	X
1b	X
1c	X
2	X
3	X
4a	X
4b	N/A
5	X
6	X
7	X
8b	X
9	X
10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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 ► SERVICE SPECIALTIES Located at ► 4725 SO HOLLADAY BLVD, #210 SALT LAKE CITY UT	Telephone no. ► (801) 272-5214 ZIP+4 ► 84117		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	► <input type="checkbox"/>	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►	16	Yes	No
			X	

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly)	Yes	No	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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))			
a	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► 20 _____, 20 _____, 20 _____, 20 _____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 _____, 20 _____, 20 _____, 20 _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
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, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes No
 Yes No
 Yes No
 Yes No
 Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here ► **c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

Yes No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870

6b X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH MELBY 4725 Holladay Blvd Salt Lake, UT 84117	PRES MINIMAL			
CHERYL MELBY 4725 Holladay Blvd Salt Lake, UT 84117	VP MINIMAL			
KAREN TEERLINK 4725 Holladay Blvd Salt Lake, UT 84117	SEC MINIMAL			
ALAN MELBY 4725 Holladay Blvd Salt Lake, UT 84117	TREAS MINIMAL			

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				►

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

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
3	All other program-related investments See instructions	
Total. Add lines 1 through 3		► 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	695,855
b	Average of monthly cash balances	1b	9,831
c	Fair market value of all other assets (see instructions)	1c	137,726
d	Total (add lines 1a, b, and c)	1d	843,412
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	843,412
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	12,651
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	830,761
6	Minimum investment return. Enter 5% of line 5	6	41,538

Part 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	41,538
2a	Tax on investment income for 2012 from Part VI, line 5	2a	299
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	299
3	Distributable amount before adjustments Subtract line 2c from line 1	3	41,239
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	41,239
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	41,239

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	40,513
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	40,513
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	299
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,214

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				41,239
2 Undistributed income, if any, as of the end of 2012			37,717	
a Enter amount for 2011 only		39,111		
b Total for prior years: 20 08, 20 09, 20 10				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 40,513			37,717	
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				2,796
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		39,111		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		39,111		
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount—see instructions				0
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				38,443
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NA

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . .

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

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 charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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, charitable fields, kinds of institutions, or other factors:

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NUSTAR ENERGY LP FORM K-1 PO BOX 781609 SAN ANTONIO, TX 78278-1609	NONE	NONE	CHARITABLE CONTRIBUTION	14
ARTHRITIS FOUNDATION 448 EAST 400 SOUTH #103 SALT LAKE CITY, UT 84111	NONE	YES	CHARITABLE CONTRIBUTION	1,000
SALT LAKE EDUCATION FOUNDATION 1965 DOWNTON AVE SALT LAKE CITY, UT 84108	NONE	YES	CHARITABLE CONTRIBUTION	1,500
UNIVERSITY HOSPITAL FOUNDATION 540 ARAPEEN DR #130 SALT LAKE CITY, UT 84108	NONE	YES	CHARITABLE CONTRIBUTION	1,000
UNIVERSITY OF UTAH 540 ARAPEEN DR #250 SALT LAKE CITY, UT 84108	NONE	501c3	CHARITABLE CONTRIBUTION	2,500
REDWOOD ELEMENTARY SCHOOL 2650 REDWOOD ROAD WEST VALLEY CITY, UT 84119-2399	NONE	PUBLIC SCHOOL	CHARITABLE CONTRIBUTION	3,000
MALIHEH FREE CLINIC 415 EAST 3900 SOUTH SALT LAKE CITY, UT 84107	NONE	501c3	CHARITABLE CONTRIBUTION	1,000
THE ROAD HOME 210 SO RIO GRANDE ST SALT LAKE CITY, UT 84101	NONE	501c3	CHARITABLE CONTRIBUTION	1,500
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY, UT 84104-9947	NONE	501c3	CHARITABLE CONTRIBUTION	4,950
PERPETUAL EDUCATION FUND 50 E NORTH TEMPLE SALT LAKE CITY, UT 84150-1501	NONE	501c3	CHARITABLE CONTRIBUTION	2,000
INTERMOUNTAIN RESEARCH MEDICAL FOUND PO BOX 45143 SALT LAKE CITY, UT 84145-9944	NONE	501c3	CHARITABLE CONTRIBUTION	1,000
Total	See Attached Statement			► 3a 38,514
b Approved for future payment				
Total				► 3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	83	
4 Dividends and interest from securities			14	26,161	
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			18	9,799	
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		36,043	0
13 Total. Add line 12, columns (b), (d), and (e)				13	36,043

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

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of.		
(1)	Cash	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X
(4)	Reimbursement arrangements	1b(4)	X
(5)	Loans or loan guarantees	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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		

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule

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

**Sign
Here**

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

**Paid
Preparer
Use Only**

Signature of officer or trustee

Date _____

Tid

Da

Check if self-employed

PTIM

B00014375

Print/Type preparer's name

ROGER DIBBLE

5/20/2013

Firm's name ► Roger A. Dibb, CPA, PC

Firm's EIN ► 06-1091227

Firm's address ► P O Box 17868, Salt Lake City, UT 84117

Phone no 801-278-2497

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" if to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Date Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Capital Gains/Losses		Totals	
											Other sales			
											Gross Sales	Cost, Other Basis and Expenses		
1	X	NUSTAR ENERGY LP FORM K			12/5/2005	P	12/31/2012	0	693		0	0	693	
2	X	WELLS FARGO SEE SCHEDU				P		VARIOUS	76,593	71,401	0	0	5,102	
3	X	WELLS FARGO SEE SCHEDU				P		VARIOUS	21,842	26,529	0	0	1,313	
4	X	WELLS FARGO SEE SCHEDU				P		VARIOUS	32,262	40,711	0	0	-8,449	
5	X	WELLS FARGO SEE SCHEDU				P		VARIOUS	158,988	146,525	0	0	12,463	
6	X	SPDR GOLD TRUST	78463V107			P		VARIOUS	83	0	0	0	83	

Part I, Line 11 (990-PF) - Other Income

		1,865	1,865	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	WELL FARGO CAPITAL GAIN DIST	2,352	2,352	0
2	NUSTAR ENERGY LP OTHER RENTAL INCOME	1	1	0
3	NUSTAR ENERGY LP ORDINARY LOSS	-488	-488	0
4			0	
5			0	

Part I, Line 16b (990-PF) - Accounting Fees

		0	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1					

Part I, Line 18 (990-PF) - Taxes

		262	210	0	52
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income				
3	Income tax				
4	FOREIGN TAX PAID-WELLS FARGO	188	151		37
5	FOREIGN TAX PAID-NUSTARE ENERGY LP	74	59		15

Part I, Line 23 (990-PF) - Other Expenses

		8,027	6,421	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	OFFICE	65	52	
2	BROKER FEES - WELLS FARGO	7,879	6,303	
3	INVESTMENT EXPENSE - WELLS FARGO	83	66	

Part I, Line 23 (990-PF) - Other Expenses

1,606

	Disbursements for Charitable Purposes
1	13
2	1,576
3	17

Part II, Line 10b (990-PF) - Investments - Corporate Stock

Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1 MORGAN STANLEY					0
2 SENTRY ANIMAL CARE INC STK		50,000	0	50,000	0
3 WELLS FARGO	345,438	255,282	378,640	378,640	280,727

Part II, Line 13 (990-PF) - Investments - Other

		274,478	380,557	405,373
	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	WELLS FARGO	274,478	380,557	405,373

Part II, Line 15 (990-PF) - Other Assets

	485	117	117
Asset Description	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1 EST FEDERAL TAX	485	117	117

Part IV (990 PF) - Capital Gains and Losses for Tax on Investment Income

		Amount									
		Long Term CG Distributions		Short Term CG Distributions		285,638		9,799		9,799	
		How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	FMV as of 12/31/69	Cost or Other Basis Plus Expense of Sale	Gain or Loss	FMV as of 12/31/69
1	NUSTAR ENERGY LP FORM K-1	P	12/5/2005	12/31/2012	0	0	0	633	633	0	0
2	WELLS FARGO SEE SCHEDULE	P	VARIOUS	VARIOUS	76,503	0	0	71,401	5,102	0	0
3	WELLS FARGO SEE SCHEDULE	P	VARIOUS	VARIOUS	27,842	0	0	26,529	1,313	0	1,313
4	WELLS FARGO SEE SCHEDULE	P	VARIOUS	VARIOUS	32,262	0	0	40,711	-8,449	0	-8,449
5	WELLS FARGO SEE SCHEDULE	P	VARIOUS	VARIOUS	136,968	0	0	146,523	12,445	0	12,445
6	SPDR GOLD TRUST	P	VARIOUS	VARIOUS	83	0	0	83	0	0	0

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	KENNETH MELBY		4725 Holladay Blvd	Salt Lake	UT	84117		PRES				0
2	CHERYL MELBY		4725 Holladay Blvd	Salt Lake	UT	84117		VP				0
3	KAREN TEERLINK		4725 Holladay Blvd	Salt Lake	UT	84117		SEC				0
4	ALAN MELBY		4725 Holladay Blvd	Salt Lake	UT	84117		TREAS				0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DESERET INTERNATIONAL FOUNDATION

Street

1282 E CAMBRIDGE COURT

City

PROVO

State
UT**Zip Code**
84604**Foreign Country****Relationship**

NONE

Foundation Status

YES

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

2,000

Name

HIRSCHE SMILE

Street

375 S MAIN #2

City

ALPINE

State
UT**Zip Code**
84004**Foreign Country****Relationship**

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

2,000

Name

LDS HUMANITARIAN SERVICES

Street

50 E NORTH TEMPLE

City

SALT LAKE CITY

State
UT**Zip Code**
84150-6890**Foreign Country****Relationship**

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

2,000

Name

UT SHERIFFS ASSOC SCHOLARSHIP FUND

Street

PO BOX 489

City

SANTA CLARA

State
UT**Zip Code**
84765**Foreign Country****Relationship**

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,000

Name

CROSSROADS URBAN CENTER

Street

347 SOUTH 400 EAST

City

SALT LAKE CITY

State
UT**Zip Code**
84111**Foreign Country****Relationship**

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,500

Name

NATIVE AMERICAN STUDENT SCHOLARSHIP FOUND

Street

1705 CAMPUS CENTER

City

SALT LAKE CITY

State
UT**Zip Code**
84112-9251**Foreign Country****Relationship**

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BYU

Street

1223 ASPEN AVE

City

PROVO

State
UTZip Code
84604

Foreign Country

Relationship

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

3,000

Name

BSA GREAT SL COUNCIL

Street

FOOTHILL BLVD

City

SALT LAKE CITY

State
UT

Zip Code

Foreign Country

Relationship

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,000

Name

EVERGREEN HERITAGE FOUNDATION

Street

PO BOX 987

City

MIDWAY

State
UTZip Code
84049

Foreign Country

Relationship

NONE

Foundation Status

YES

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,000

Name

BYU COLLEGE OF HUMANITIES

Street

1223 ASPEN AVE

City

PROVO

State
UTZip Code
84604

Foreign Country

Relationship

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,000

Name

AMER PARKINSON DISEASE ASSOC

Street

520 WAKARA WAY

City

SALT LAKE CITY

State
UTZip Code
84108

Foreign Country

Relationship

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

1,000

Name

SOUTHERN SUDAN HUMANITARIAN

Street

3041 KOHALA DRIVE

City

HOLLADAY

State
UTZip Code
84117

Foreign Country

Relationship

NONE

Foundation Status

501c3

Purpose of grant/contribution

CHARITABLE CONTRIBUTION

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

EAGLE CONDOR

Street

614 EAST 3900 SOUTH

City SALT LAKE CITY	State UT	Zip Code 84107	Foreign Country
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Relationship NONE	Foundation Status 501c3
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Purpose of grant/contribution CHARITABLE CONTRIBUTION	Amount 500
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Name

ALTA HIGH SCHOOL WRESTLING

Street

City SANDY	State UT	Zip Code	Foreign Country
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Relationship NONE	Foundation Status PUBLIC SCHOOL
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Purpose of grant/contribution CHARITABLE CONTRIBUTION	Amount 50
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Name

INGLES PARA LATINOS

Street

City SALT LAKE CITY	State UT	Zip Code	Foreign Country
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Relationship NONE	Foundation Status 501c3
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Purpose of grant/contribution CHARITABLE CONTRIBUTION	Amount 500
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Name**Street**

City	State	Zip Code	Foreign Country
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Relationship	Foundation Status
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Purpose of grant/contribution	Amount
--------------------------------------	---------------

Name**Street**

City	State	Zip Code	Foreign Country
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Relationship	Foundation Status
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Purpose of grant/contribution	Amount
--------------------------------------	---------------

Name**Street**

City	State	Zip Code	Foreign Country
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Relationship	Foundation Status
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Purpose of grant/contribution	Amount
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Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete

Part I only ►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions KENNETH O MELBY FAMILY FOUNDATION	Employer identification number (EIN) or 87-0517013
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions. 4725 SOUTH HOLLADAY BLVD, #210	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions SALT LAKE CITY	UT 84117

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **SERVICE SPECIALTIES**

Telephone No ► (801) 272-5214

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► calendar year 2012 or► tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	419
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	117
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	302

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

HTA

Form 8868 (Rev 1-2013)