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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

2012

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

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50.5 East South Temple Salt Lake City G Check all that apply	Ste1	Steiner Foundation, Inc. Number and street (or P.O. box number if mail is not delivered to street address) Room/suite					
Sale Zeroes Start Lake City G Check all that apply Final return Final return Amended retu			- ,	İ			
Check light that apply	City or to	wn				15	an in anadian abasii bara 🕨 🗍
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Farm market value of all assets at end of year J Accounting method Closh (John	н С				_	If private foundation s	L
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		columns (b), (c), and (d) may not neces-					
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a Excess of revenue over expenses and disbursements	O i						
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a Excess of revenue over expenses and disbursements	j į		12 740	0 1 %	5		
a Excess of revenue over expenses and disbursements	3 2 3		403, 375.		<u> </u>	 	403,375.
a Excess of revenue over expenses and disbursements		26 Total expenses and disbursements.				<u> </u>	
a Excess of revenue over expenses and disbursements	-	Add lines 24 and 25.	416,115.	9,15	5.		403,375.
and disbursements	5						
b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		and disk	451,492.				
C Adjusted net income (if negative, enter -0-)		b Net investment income (if negative, enter -0-)		358,45	2.	1	

Part III Analysis of Changes in Net Assets or Fund Balances 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 <u>5,081,735.</u> 2 Enter amount from Part I, line 27a 2 451,492. 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3. 4 5,533,227. 5 Decreases not included in line 2 (itemize) . . . 5 Total net assets or fund balances at end of year (line 4 minus line 5)- Part II, column (b), line 30 6 6 5,533,227.

5,080,723.

Total liabilities and net assets/fund balances

(see instructions)

5,530,075

Falid IV		osses for Tax on Investment		/h\\	wod 1/2	Data nec	(d)Data ==13
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) How acc P — Purch D — Dona					ase (m	Date acquired onth, day, year)	(d)Date sold (month, day, year)
1a Sec	curities Held Lor	ig-Term		<u> </u>	<u> </u>	/01/10	06/30/13
b Car	<u>oital Gain Distri</u>	butions		·			06/30/13
	CIS Government C	redit Index Sale		· 	<u> </u>	/01/10	D6/30/13_
<u>d</u>						-	
e (a	Cross sales arise	(f) Depreciation allowed	(g) Cost or other basi			(h) Gain or	(loss)
	Gross sales price	(or allowable)	plus expense of sale	•	(e) plus (f) m	inus (g)
a	1,577,280.		1,466	,109.		·	111,171.
b	113,476.			0.			113,476.
<u>c</u>	1,664,650.		1,664	,800.			-150.
d							· · · · · · · · · · · · · · · · · · ·
e Com	ploto only for accets show	ng gain in column (b) and owned by	the foundation on 12/31/69			0 (0-1	(1)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value (j) Adjusted basis (k) Excess of column (i) as of 12/31/69 over column (j), if any						i) Gains (Colu ninus column (k) or Losses (fro), but not less
a							111,171.
b							113,476.
С							-150.
d							
е							
3 Net : If ga in Pa	in, also enter in Part I, line art I, line 8	oss) as defined in sections 1222(5) a 8, column (c) (see instructions). If (l	oss), enter -0-		3		224,497.
Part V:	Qualification Under	Section 4940(e) for Reduced	Tax on Net Investmen	t Incom	е		
If 'Yes,' th	e foundation does not quali	ion 4942 tax on the distributable among fy under section 4940(e). Do not come aeach column for each year; see the	plete this part	·		Yes	X No
E Caler	(a) lase period years idar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts	(column	(d) Distribution (b) divided b	ratio by column (c))
	2011	282,448.	5,260	,874.			0.053688
	2010	363,314.	7,322	,451.			0.049616
	2009	419,365.	10,241			·	0.040948
	2008	387,405.		,027.		 .	0.040840
	2007	405,564.	10,363	,498.			0.039134
2 Tota	of line 1, column (d)				2		0.224226
3 Aver	age distribution ratio for the ber of years the foundation	e 5-year base period — divide the tota has been in existence if less than 5	al on line 2 by 5, or by the years		3		0.044845
4 Ente	r the net value of noncharit	able∙use assets for 2012 from Part X	, line 5		4	6	5,022,310.
5 Multi	ply line 4 by line 3 .				5		270,070.
6 Ente	r 1% of net investment inco	ome (1% of Part I, line 27b)			6		3,585.
7 Add	lines 5 and 6				7		273,655.
8 Ente	r qualifying distributions fro	om Part XII, line 4		[8		403,375.
If lin Part	e 8 is equal to or greater th V1 instructions	an line 7, check the box in Part VI, l	ne 1b, and complete that pa	rt using a	1% tax	rate See the	
BAA						Form	1 990-PF (2012)

Pelic V	Excise Tax Based on Investment Income (Section 4940(a), 494	0(b), 4940(e), or 4948 – see	instruction	ns)	
1 a Ex	empt operating foundations described in section 4940(d)(2), check here and enter 'N	***			
	te of ruling or determination letter (attach copy of letter if necessary	r – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,					
	neck here x and enter 1% of Part I, line 27b				
c Al	other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, lin	ne 12, column (b)			
	ax under section 511 (domestic section 4947(a)(1) trusts and taxable undations only Others enter -0-)		2		0.
	dd lines 1 and 2		3	3	,585.
_	ubtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	only Others enter -0-)	4		0.
	ax based on investment income. Subtract line 4 from line 3 If zero or less, enter	,	5	3	,585.
	redits/Payments		A		7000.
a 20	12 estimated tax pmts and 2011 overpayment credited to 2012	6a 6,737.			
b E	xempt foreign organizations – tax withheld at source	6 b	_		
c Ta	ax paid with application for extension of time to file (Form 8868)	6c 0.			
d B	ackup withholding erroneously withheld	6 d	-		
7 To	otal credits and payments Add lines 6a through 6d	• • • • • • • • • • • • • • • • • • • •	7	6	,737.
8 E	nter any penalty for underpayment of estimated tax. Check here if Form 22.	20 is attached	8		
9 та	ix due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9		
10 0	verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10	3	,152.
11 En	ter the amount of line 10 to be Credited to 2013 estimated tax	52. Refunded	11		<u> </u>
Paril 1	MFA Statements Regarding Activities	· · · · · · · · · · · · · · · · · · ·			
1 a D	uring the tax year, did the foundation attempt to influence any national, state, or le	ocal legislation or did it		Ye	s No
pa	articipate or intervene in any political campaign?	g		1 a	X
b Di (s	d it spend more than \$100 during the year (either directly or indirectly) for political ee the instructions for definition)?	al purposes		1 b	х
	the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and distributed by the foundation in connection with the activities	copies of any materials pub	lished		
c D	d the foundation file Form 1120-POL for this year?			1 c	Х
	nter the amount (if any) of tax on political expenditures (section 4955) imposed di	0 ,			
	On the foundation \$ (2) On foundation mana ter the reimbursement (if any) paid by the foundation during the year for political			_	
	undation managers	experiulture tax imposed o	11		
	as the foundation engaged in any activities that have not previously been reported	to the IRS?		2	Х
	'Yes,' attach a detailed description of the activities				
	as the foundation made any changes, not previously reported to the IRS, in its governments? If 'Yes,' attach a conformation, or bylaws, or other similar instruments?			3	
	d the foundation have unrelated business gross income of \$1,000 or more during			4 a	X
	'Yes,' has it filed a tax return on Form 990-T for this year?	tile year.		4 a 4 b	X
	as there a liquidation, termination, dissolution, or substantial contraction during the year?			5	X
	'Yes,' attach the statement required by General Instruction T				^
	re the requirements of section 508(e) (relating to sections 4941 through 4945) sat	isfied either			
	By language in the governing instrument, or			í.	
•	By state legislation that effectively amends the governing instrument so that no mouth the state law remain in the governing instrument?	nandatory directions that co	nflict	6	
	d the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, co	nlumn (c) and Part XV		6 X	
	nter the states to which the foundation reports or with which it is registered (see in	• • •		, ^	
	T - Utah	-			
_	the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener				
(0	r designate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>	aı		8b X	
9 is	the foundation claiming status as a private operating foundation within the mean	ing of section 4942(j)(3) or	4942(j)(5)		
	r calendar year 2012 or the taxable year beginning in 2012 (see instructions for P			9	X
10 D	ld any persons become substantial contributors during the tax year? If 'Yes,' attac and addresses	ch a schedule listing their na	imes	10	x
BAA			F	orm 990-P	

Forn		-6119190		Page 5
Pai	rt 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)	1	1	Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per- advisory privileges? If 'Yes,' attach statement (see instructions)	son had	2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica-	ation?	3 X	
	Website address N/A			
14	The books are in care of Steiner Foundation, Inc. Telephone no	(801) 3:	28-8	8 <u>31</u>
	Located at 505 East South Temple, SLC, UT ZIP + 4 84	02		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 — Check here			▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a	Ye 6	s No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of foreign country	he		
Pai	rt 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.		Ye	s No
1 a	a During the year did the foundation (either directly or indirectly)	_ [. 4	2
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No	3 A	海 力學 神
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No	1,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No	ن ق	F
	(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)? Yes	X No		
	(6) Agree to pay money or property to a government official? Exception. Check 'No' if the	1		.
	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)	⊠ No	-41	
ŀ	b If any answer is 'Yes' to 1a(1)-(6), didany 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)?		 1 b	\$ 376
	Organizations relying on a current notice regarding disaster assistance check here	• 🛮 🗀		
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?	-	1 c	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))			, •
ā	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 ⁵	χNο		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20, 20			· [']
t	Are there any years listed in 2a for which the foundation isnot applying the provisions of section 4942(a)(2)	Į.		,
	(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)	_	2 b	
(c If the provisions of section 4942(a)(2) are being applied toany of the years listed in 2a, list the years here	· -		, ,
	► 20 _ , 20 _ , 20 _ , 20 _	1	1,5,	
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X No	1.	
Ł	b If 'Yes,' did it have excess business holdings in 2012 as a result o(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		1	
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	-		-
	détermine if the foundation had excess business holdings in 2012)	· <u> </u>	3 b	
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a	
		 		X
t	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			٠
	the tax year beginning in 2012?		4 b	X
BAA		Form	990-PF	(2012)

Form 990-PF (2012) Steiner Foundation	n, Inc.		87-61	19190	Page 6	
Part VII-B Statements Regarding Activit	ies for Which Form	i 4720 May Be Req	uired (continued)			
5 a During the year did the foundation pay or incu						
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	. Yes X	No	-	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?	• • •	Yes X	No	J. 3.	
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	Yes X	No .		
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes X No						
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No		
b If any answer is 'Yes' to 5a(1)-(5), didany of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?						
Organizations relying on a current notice rega	rding disaster assistant	ce check here.	• [,		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the .	. Yes	No		
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d).				
6 a Did the foundation, during the year, receive as on a personal benefit contract?	• •		Yes X	No 📑	34,46	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 5	X	
If 'Yes' to 6b, file Form 8870.			Tv E	las -		
7a At any time during the tax year, was the found			1	No	<u> </u>	
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, D					T	
and Contractors	irectors, rrustees,	roundation manag	gers, riigiliy r alu t	inployee	.5,	
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see inst	ructions).			
	(b) Title, and average	(c)Compensation	(d)Contributions to		se account,	
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other a	allowances	
Kevin K. Steiner						
505 E South Temple	President & Director					
Salt Lake City UT 84102	1.00	0.	0.		0.	
Timothy Weiler	_			-		
505. E South Temple	Treasurer		_		_	
Salt Lake City UT 84102	1.00	0.	0.	<u> </u>	0.	
Lisa_Lindberg						
505. E South Temple	Asst. Secretary					
Salt Lake City UT 84102	1.00	0.	0.		0.	
See Information about Officers, Directors, Trustees, Etc.						
		0.	0.		0.	
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1- see in	structions). If none, en	ter 'NONE.'		
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to		se account,	
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	otner	allowances	
None						
					 ·· - · .	
	•					
			,			
T						
Total number of other employees paid over \$50,000) . TEFA0306 1:		, >	Form 00	None 10-PF (2012)	

Form'990-PF (2012) Steiner Foundation, Inc.	87-6119190	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High and Contractors (continued)		ees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'N		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Co	mpensation
None		
	0	
	Ì	
		
Table 1	-	
Total number of others receiving over \$50,000 for professional services	<u> </u>	None
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.	E	rpenses
1		
		-
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 a	and 2. F	mount
1		
2		
All other program-related investments. See instructions		
3		
Total Add loos 1 through 2		
Total. Add lines 1 through 3 BAA	Form	000 PE (0010)
war.	Form	990-PF (2012)

a Expenses, contributions, gifts, etc- total from Part I, column (d), line 26	1 a	403,375.
b Program-related investments – total from Part IX-B	1 b	
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)	3 a	0.
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	403,375.
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	3,585.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	399,790.

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.

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Form 990-PF (2012)

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				297,531.
2 Undistributed income, if any, as of the end of 2012.	,	in the second		2317002.
a Enter amount for 2011 only		7	0.	-
b Total for prior years 20, 20, 20		······································		}
3 Excess distributions carryover, if any, to 2012				
a From 2007 . 0.				
b From 2008 .				1
d From 2010 6, 326, 636.	;	<i>"</i> ,		1
e From 2011 28, 633.		, ,	,	
f Total of lines 3a through e	6,355,269.			ļ
4 Qualifying distributions for 2012 from Part		,		-
XII, line 4 ► \$ 403,375.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	深, 如 藏語	The second of the second	新 斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
a Applied to 2011, but not more than line 2a .				7
 Applied to undistributed income of prior years (Election required – see instructions) 				
c Treated as distributions out of corpus (Election required – see instructions)		- 4	,	-
d Applied to 2012 distributable amount		- -		297,531.
e Remaining amount distributed out of corpus	105,844.			,
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in column (a))		, ,	,	
Same amount must be shown in column (cy)		'		
6 Enter the net total of each column as				
indicated below:	6 461 112			}
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	6,461,113.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		• 1
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				<u> </u>
4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable		0.		,
amount - see instructions		<u> </u>		1
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions		h.	0.	
-		9		
f Undistributed income for 2012 Subtract 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) (see instructions)	}	,		
,		- · · ·		
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.	,		
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	6 461 112			
10 Analysis of line 9	6,461,113.			
a Excess from 2008 0.		-		
b Excess from 2009 0.	1		·	1
c Excess from 2010 6, 326, 636.	7			
d Excess from 2011 28, 633.]			
e Excess from 2012 105,844.				

Form 990-PF (2012) Steiner Foundati	on, Inc.			87-6119190	Page 10
PartXIV Private Operating Foundar					N/A
1 a If the foundation has received a ruling or is effective for 2012, enter the date of the	ruling				14040()(5)
b Check box to indicate whether the foundar		rating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	45000	
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter	ļ				
(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, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>		
Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more i	in
assets at any time during th	_ 	structions.)			
Information Regarding Foundation Manage List any managers of the foundation who close of any tax year (but only if they have None	nave contributed mo	ore than 2% of the than \$5,000) (See	total contributions resection 507(d)(2))	eceived by the found	ation before the
b List any managers of the foundation who	2000 109/ or more o	f the stock of a cor	noration (or an oaus	ally large portion of the	o ownership of
a partnership or other entity) of which the	foundation has a 10	0% or greater inter	est	any large portion of the	ie ownership oi
None					
2 Information Regarding Contribution, Gran	et Cift Loon Scho	Invohin etc Progre			
Check here Inf the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ritable organizations		
a The name, address, and telephone number	er or e-mail of the p	erson to whom app	olications should be	addressed:	
Steiner Foundation, Inc. (·				
505 East South Temple					
Salt Lake City	UT 8410	2 (80	1) 328-8831		
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de	
No Form; Include name and	d address of	applicant,	purpose and	financial sta	tements
c Any submission deadlines:					
None					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other f	actors:
Prefer Utah Organizations					

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	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	100.510111		
a Paid during the year				
Guadalupe School	}		i	
340 S. Goshen Street		Tax		
Salt Lake City UT 84104		Exempt	Various	120,000.
Boy Scouts of America-Camp Steiner				
525 Foothill Blvd		Tax	1	
Salt Lake City UT 84113		Exempt	Various	100,000.
The Road Home				
210 S. Rio Grande		Tax		1
Salt Lake City UT 84101		Exempt	Various	40,000.
University of Utah-Eccles School of Business			1	
1645 East Campus Center Drive		Tax		
Salt Lake City UT 84112		Exempt	Various	6,875.
Repertory Dance Theatre		-		
P.O. Box 510427	ł	Tax	ł .	
Salt Lake City UT 84151		Exempt	Various	2,000.
Utah Film Center				,
122 South Main Street		Tax		
Salt Lake City UT 84101		1	Various	2,500.
Kingsbury Hall-University of Utah			122323	2,000.
1395 Presidents Cir. #190		Tax		
Salt Lake City UT 84112			Various	2,500.
Earth Science Education			1422045	2,300.
30 North U Street		Tax		
Salt Lake City UT 84103			Various	2,500.
Community Development Corp of Utah		пистре	Various	2,300.
501 E. 1700 S.		Tax		
Salt Lake City UT 84105		ł	Various	2 500
See Line 3a statement		Exempt	Various	2,500.
See Line 3a statement		Ì		
				304 500
			[124,500.
Total	<u> </u>	L	► 3a	402 275
b Approved for future payment				403,375.
u Approved for future payment				
				!
			1	
				1
				ı
Total .			. ► 3b	
RAA				

Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d					
e]		
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash investments					25.
4 Dividends and interest from securities					143,085.
5 Net rental income or (loss) from real estate:		2 mi 1) With a	11. · · · · · · · · · · · · · · · · · ·	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	****
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					224,497.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	,	一一一一一	14 F x =1 F	李子·生 (1)、 (1) (1)	
a					
b					
с			ļ <u> </u>		
d					
e				<u> </u>	
12 Subtotal Add columns (b), (d), and (e)	1 1 1		1,7-0-3		367,607.
13 Total. Add line 12, columns (b), (d), and (e)				13	367,607.
See worksheet in line 13 instructions to verify calculat	ions)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
3	Interest and dividend income used for operating expenses and for charitable contributions
4	Interest and dividend income used for operating expenses and for charitable contributions
8	Gain/or (loss) from sale of investments used for operating expenses and for charitable contributions
· · · · · · · · · · · · · · · · · · ·	

Form 990-PF (2012) Steiner Foundation, Inc. 87-6119190 Part NVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Exempt Organiza	ations					
Did the organization directly described in section 501(c) or relating to political organization.	or indirectly engage if the Code (other that ons?	in any of the following wi in section 501(c)(3) organ	th any other organization dizations) or in section	on 527,	Ye	s No
a Transfers from the reporting		harıtable exempt organız	ation of			_ 4
(1) Cash					1 a (1)	X
(2) Other assets					1 a (2)	X
b Other transactions:					2223	新
(1) Sales of assets to a none	charitable exempt org	ganization			1 b (1)	X
(2) Purchases of assets from	n a noncharitable exe	empt organization			1 b (2)	Х
(3) Rental of facilities, equip	ment, or other assets	5			1 b (3)	Х
(4) Reimbursement arrangen	nents				1 b (4)	Х
(5) Loans or loan guarantees	3				1 b (5)	Х
(6) Performance of services	or membership or ful	ndraising solicitations		•	1 b (6)	Х
c Sharing of facilities, equipme	nt, mailing lists, othe	er assets, or paid employ	ees	•	1 c	_X
d If the answer to any of the at the goods, other assets, or so any transaction or sharing an	pove is 'Yes,' comple ervices given by the rangement, show in	te the following schedule reporting foundation. If the column(d) the value of the	c. Colum (b) should alwane foundation received e goods, other assets,	ays show the fair mark less than fair mark or services received	arket value of et value in d	
(a) Line no (b) Amount involved	(c) Name of nonchar	ritable exempt organization	(d) Description of train	nsfers, transactions, and	sharing arrangem	ents
				- ,		
				· · · · · · · · · · · · · · · · · · ·		
			-			
						
						
			 			
						
					·· -	
						· · · · · · · · · · · · · · · · · · ·
					 -	
				.		
				·		
2 a Is the foundation directly or in described in section 501(c) or b If 'Yes,' complete the following		th, or related to, one or n n section 501(c)(3)) or in	nore tax-exempt organi n section 527?	zations	Yes	 ⟨]No
(a) Name of organizatio		(b) Type of organization	10) Description of rel	ationship	
(a) Name of organization	···	(b) Type or organization		bescription of ter	adonstip	
				· · · · · · · · · · · · · · · · · · ·		

Under penalties of perjury, I declare	that I have examined this r	eturn, including accompanying so	hedules and statements, and to	the best of my knowledg	je and belief, it is tr	ue.
Sign Here	indblig	05/15/14 Date	Asst. Secr		May the IRS di this return with preparer show (see instruction	n the n below ns)?
Print/Type preparer's nam	e T	Preparer's signature	Date	Check If	PTIN	No
Paid		-		Checkif		
Preparer Firm's name	SETF-P	repared		Firm's EIN	<u></u>	
Use Only	<u>~~++ +</u>	- crarca				
				Phone no		
ВАА			·	1	Form 990-PF	(2012)

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2012

Name of the organization		Employer identification number				
Steiner Foundation, Inc.		87-6119190				
Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a privi	ate foundation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by the Ge	neral Rule or a Special Rule					
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	pecial Rule See instructions				
General Rule						
For an organization filing Form 990, 990-E2 contributor (Complete Parts I and II)	Z, or 990-PF that received, during the year, \$5,000 or more (n money or property) from any one				
Special Rules						
509(a)(1) and 170(b)(1)(A)(vi) and received	orm 990 or 990-EZ that met the 33-1/3% support test of the I from any one contributor, during the year, a contribution of VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I an	the greater of \$\chi\$ \$5,000 or				
	ation filing Form 990 or 990-EZ that received from any one cuseexclusively for religious, charitable, scientific, literary, or enals. Complete Parts I, II, and III					
contributions for use exclusively for religious	ation filing Form 990 or 990-EZ that received from any one of some contributions did not to contributions that were received during the year for aexclusive unless the General Rule applies to this organization because 5,000 or more during the year	otal to more than \$1,000 elv religious, charitable, etc.				
	eneral Rule and/or the Special Rules does not file Schedule B (Form ick the box on line H of its Form 990-EZ or on Part I, line 2, of its For irm 990, 990-EZ, or 990-PF)					

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part
Name of org	er Foundation, Inc.		119190
Part I	Contributors (see instructions) Use duplicate copies of Part Lif additional space is ne	eded	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Alsco Inc. 505 E. South Temple Salt Lake City UT 84102	\$500,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

1 of Part 1

Net Gain or Loss From Sale of Assets

2012

Employer Identification Number Name 87-6119190 Steiner Foundation, Inc. Asset Information: Description of Property Securities Held Long-Term Date Acquired 01/01/10 How Acquired Purchased Name of Buyer Date Sold 12/31/12 Cost or other basis (do not reduce by depreciation) Sales Price 1,466,109. 1,675,112. Valuation Method Sales Expense Cost Total Gain (Loss) 209,003. Accumulation Depreciation Other Capital Gain Securities Description of Property Date Acquired How Acquired Purchased 01/01/10 Name of Buyer Date Sold 01/01/12 Sales Price Cost or other basis (do not reduce by depreciation) 15,644. 0. Valuation Method Sales Expense: Accumulation Depreciation Total Gain (Loss). 15,644. Description of Property. CF CIS Government Credit Index Fund Date Acquired 01/01/10 How Acquired Purchased Date Sold Name of Buyer 12/31/12 Cost or other basis (do not reduce by depreciation) Sales Price 1,664,650. 1,664,800. Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation: -150. Description of Property Date Acquired How Acquired Date Sold Name of Buyer Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation Description of Property How Acquired Date Acquired. Date Sold Name of Buyer Sales Price. Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation: Description of Property Date Acquired How Acquired Date Sold Name of Buyer Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense. Valuation Method Total Gain (Loss) Accumulation Depreciation: Description of Property: Date Acquired How Acquired Date Sold Name of Buyer Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation Description of Property Date Acquired How Acquired. Date Sold Name of Buyer: Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation

669 S. 200 E. Suite 100

Salt Lake City UT 84111

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

					
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compens (If not p enter -	aid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person X Business Robert C. Steiner 505. E South Temple Salt Lake City UT 84102 Person X Business	Director 1.00		0.	0.	0.
Piper Rogers 505. E South Temple Salt Lake City UT 84102 Person X Business	<u>Director</u> 0.00		0.	0.	0.
Richard A. Rogers 505 E. South Temple Salt Lake City UT 84102 Person X Business	Director 0.00		0.	0.	0.
Melissa Steiner-Griffiths 505 E. South Temple Salt Lake City UT 84102 Person X Business	Director 0.00		0.	0.	0.
David Winder 505 E. South Temple Salt Lake City UT 84102 Person X Business	Director 0.00	 	0.	0.	0.
Total					
	:		0.	0.	0.
Form 990-PF, Page 11, Part XV, lin Line 3a statement	e 3a				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Purpose of or contribution	Person or Business Checkbox Amount
a Paid during the year Wasatch Community Gardens 824 South 400 West Suite 127 Salt Lake City UT 84101 Boys 6 Girls Clubs of Greater Salt Lake		Tax Exempt	 Vari		Person or Business 2,000. Person or

Tax__

Exempt Various

Business

3,000.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
·	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
(norme of business)	any foundation	cipient		Amount
		Cibicut		/ \\ \\ \\ \\ \
	manager or			
	substantial			
	contributor			
a Paid during the year				
Catholic Community Services				Person or
745 East 300 South		<u>Tax</u>		Business
Salt Lake City UT 84102		Exempt	Various	4,000.
Crossroads Urban Center				Person or
347 South 400 East		Tax		Business
Salt Lake City UT 84111		Exempt	Various	2,000.
USA Track & Field Assoc.				Person or
4725 Sycamore Drive		Tax		Business
Holladay UT 84117			Various	2,000.
Utah Nordic Alliance				Person or
P.O. Box 9008		Tax		Business
Salt Lake City UT 84109			Various	1,000.
Carrier Daima		Бистре	1411045	Person or
		Tax		Business
5870 W. 10400 N.		I – – – –	Various	2,000.
Highland UT 84003		Exempt	Valious	Person or
Friends of Utah Avalache Center				Business
2084 East 3900 South		<u>Tax</u>		
Salt Lake City UT 84124		Exempt	Various	2,000.
Literacy Action Center _				Person or
3595 South Main Street		<u>Tax</u>		Business
Salt Lake City UT 84115		Exempt	Various	3,000.
Deaf Center Trust (Sanderson Community C				Person or
5709 South 1500 West		<u>Tax</u>		Business
Salt Lake City UT 84123		Exempt	Various	1,000.
Springville Museum of Art				Person or
126 East 400 South		Tax		Business
Springville UT 84663		Exempt	Various	2,000.
Big Brothers, Big Sisters of Utah				Person or
151 E. 5600 South, suite 200		Tax		Business
Salt Lake City UT 84107		Exempt	Various	3,000.
Legal Aid Society of Salt Lake				Person or
205 North 400 West		Tax		Business
Salt Lake City UT 84103		Exempt	Various	2,000.
Community Health Centers Inc.				Person or
220 West 7200 South, Suite A		Tax		Business
Midvale UT 84047		Exempt	Various	3,000.
Tree Utah				Person or
824 South 400 West, Suite B121		Tax		Business
Salt Lake City UT 84101		Exempt	Various	2,000.
		DVembr	1011000	Person or
Nature Conservancy		T		
559 East South Temple		Tax	Vanione	Business
Salt Lake City UT 84102	ļ 	Exempt	Various	5,000.
Wild Utah Project				Person or
824 S. 400 W. Suite B 117		Tax	-,,	Business
Salt Lake City UT 84101	l.,	Exempt	Various	2,000.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
	an individual.	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
(1.01/10 01 00011100)	any foundation	cipient		Amount
	manager or	•		
	substantial			
	contributor			
a Paid during the year				
Utah Council Counsel for Citizen Diplomacy				Person or
1840 South 1300 East		Tax		Business
Salt Lake City UT 84105		Exempt	Various	2,500.
National MS Society-Utah Chapter				Person or
6364 S. Highland Drive, Ste 101	_ 	Tax		Business
Salt Lake City UT 84121		Exempt	Various	1,000.
Planned Parenthood Assoc. of Utah				Person or
654 S 900 E		Tax		Business
Salt Lake City UT 84102		Exempt	Various	20,000.
Pioneer Theatre Company				Person or
300 South 1400 East		Tax		Business
Salt Lake City UT 84112		Exempt	Various	20,000.
Rowland Hall St. Marks School				Person or
720 Guardsman Way		Tax		Business
Salt Lake City UT 84108		Exempt	Various	20,000.
Odyssey House				Person or
344 East 100 South, Suite 301		Tax		Business
Salt Lake City UT 84111		Exempt	Various	20,000.

Total

124,500.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Mellon Bank WF Bank	Prof fees Prof fees	8,403. 752.	8,403. 752.		

Total

9,155.

9,155.

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

	End of Year			
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
Securities held by Company	1,775.	36,500.		
C.F. Daily Valued Stock Index	2,778,328.	3,758,375.		
Temp Investments STNR charitable	1.	1.		

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

Continued

3,794,876.

	of Year
Book Value	Fair Market Value

2,780,104.

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Total

	End of Year			
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value		
C.F. Aggregate Bond Index	2,611,269.	2,532,913.		
Total	2,611,269.	2,532,913.		

Form 990-PF, Page 2, Part II, Line 22

Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Fed Inc Tax Payable	-1,012.	-3,152.
Total	-1,012.	-3,152.

Supporting Statement of:

Sch.	В.	page	2	(Copy	1)	/Contribution	amount-1

Description	Amount
Alsco Contribution 12/10/2012	500,000.
Total	500,000.

Supporting Statement of:

Net Gain or Loss From Sale of Assets/Sales Price-1

Description	Amount
Sales of Securities Capital Gain Distribution	1,577,279. 97,833.
Total	1,675,112.