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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation Kennecott Utah Copper Visitors Center Charitable Foundation		A Employer identification number 87-0560044
Number and street (or P O box number if mail is not delivered to street address) 4700 Daybreak Parkway		B Telephone number (see instructions) (801) 204-2000
City or town, state or province, country, and ZIP or foreign postal code South Jordan, UT 84095		C If exemption application is pending, check here ☐
G Check all that apply	Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,099,738		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		

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)	247,613			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	9,012	9,012		
5a Gross rents				
5b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	5,566			
6b Gross sales price for all assets on line 6a	87,257			
7 Capital gain net income (from Part IV, line 2)		5,566		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
10b Less Cost of goods sold				
11 Gross profit or (loss) (attach schedule)				
12 Other income (attach schedule)				
12 Total. Add lines 1 through 11	262,191	14,578		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
16b Accounting fees (attach schedule)				
16c Other professional fees (attach schedule)				
17 Interest	176			
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)	105			105
24 Total operating and administrative expenses. Add lines 13 through 23	281			105
25 Contributions, gifts, grants paid	252,676			252,676
26 Total expenses and disbursements. Add lines 24 and 25	252,957			252,781
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	9,234			
b Net investment income (if negative, enter -0-)		14,578		
c Adjusted net income (if negative, enter -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	88,296	68,226	68,226
	2	Savings and temporary cash investments			
	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)			
	c	Investments - corporate bonds (attach schedule),			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans STMT 1			
	13	Investments - other (attach schedule)	719,779	734,356	1,016,820
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ STMT 1)	14,893	14,893	14,893
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	822,968	817,475	1,099,939
Liabilities	17	Accounts payable and accrued expenses	72,500	57,773	
	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)	72,500	57,773	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ 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 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	750,468	759,702	
	30	Total net assets or fund balances (see instructions),			
	31	Total liabilities and net assets/fund balances (see instructions)	822,968	817,475	

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	750,468
2	Enter amount from Part I, line 27a,	2	9,234
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	759,702
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	759,702

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 ROYCE MICRO CAP FUND		P	VARIOUS	06/21/2013
b CAPITAL GAIN DISTRIBUTIONS FROM MUTUAL FUNDS			VARIOUS	VARIOUS
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 82,984		81,691	1,293
b 4,273			4,273
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			1,293
b			4,273
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2	5,566
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	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3	

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))
2012	261,838	833,248	0.3142
2011	253,731	781,854	0.3245
2010	245,655	690,476	0.3558
2009	141,450	524,634	0.2696
2008	207,027	600,880	0.3445

2 Total of line 1, column (d)	2	1.6086
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	0.3217
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,010,399
5 Multiply line 4 by line 3	5	325,045
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	146
7 Add lines 5 and 6	7	325,191
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	252,781

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

1a 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		1	146
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-)		2	
3 Add lines 1 and 2		3	146
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	146
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		146
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ UTAH		
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.	X	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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 ▶ RIO TINTO SERVICES INC.		Telephone no ▶ 801-204-2000	
	Located at ▶ 4700 DAYBREAK PARKWAY, SOUTH JORDAN, UT		ZIP+4 ▶ 84095	
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			
16	At any time during calendar year 2013, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			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.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
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 2013? ☐	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶		
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) ☒ N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 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 2013) ☒ N/A	3b	
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 2013? ☐	4b	X

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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))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ 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 ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ 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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☐ No

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

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? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

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? ☐ Yes ☒ No**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
SEE STATEMENT 2				

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	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	▶

Form **990-PF** (2013)

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	892,239
b	Average of monthly cash balances	1b	133,547
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,025,786
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	1,025,786
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	15,387
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,010,399
6	Minimum investment return. Enter 5% of line 5	6	50,520

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	50,520
2a	Tax on investment income for 2013 from Part VI, line 5	2a	146
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	146
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	50,374
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	50,374
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	50,374

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	252,781
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	252,781
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	252,781

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				50,374
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008 177,077				
b From 2009 115,360				
c From 2010 211,182				
d From 2011 214,722				
e From 2012 220,352				
f Total of lines 3a through e	938,693			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 252,781				
a Applied to 2012, 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 2013 distributable amount				50,374
e Remaining amount distributed out of corpus . .	202,410			
5 Excess distributions carryover applied to 2013 . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,141,103			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions) . . .	177,077			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	964,026			
10 Analysis of line 9				
a Excess from 2009 . . . 115,360				
b Excess from 2010 . . . 211,182				
c Excess from 2011 . . . 214,722				
d Excess from 2012 . . . 220,352				
e Excess from 2013 . . . 202,410				

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

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 2013, 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

Tax year	Prior 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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					
(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					

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 address of the person to whom applications should be addressed.

PIPER RHODES, 4700 DAYBREAK PARKWAY, SOUTH JORDAN, UT 84095 (801) 204-2000

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

SEE STATEMENT 1

c Any submission deadlines

OCTOBER 15TH

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

SEE STATEMENT 1

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 3				252,676
Total			3a	252,676
b Approved for future payment N/A				0
Total			3b	

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					
4	Dividends and interest from securities			14	9,012	
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			14	5,566	
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)				14,578	
13	Total. Add line 12, columns (b), (d), and (e)					14,578

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

		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		

[illegible]

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

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

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

Signature of officer or trustee: [Signature] Date: 5.9.2014 Title: Pres. KVCCF

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

Paid Preparer Use Only	Print/type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no			

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.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

Employer identification number

Kennecott Utah Copper Visitors Center Charitable Foundation

87-0560044

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

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Kennecott Utah Copper Visitors Center Charitable Foundation	Employer identification number 87-0560044
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENNECOTT UTAH COPPER LLC 4700 DAYBREAK PARKWAY SOUTH JORDAN, UT 84095	\$ 203,772.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	KENNECOTT EMPLOYEE CARE & SHARE CAMPAIGN 4700 DAYBREAK PARKWAY SOUTH JORDAN, UT 84095	\$ 43,841.00	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Kennecott Utah Copper Visitors Center Charitable Foundation

Employer identification number

87-0560044

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization

Kennecott Utah Copper Visitors Center Charitable Foundation

Employer identification number

87-0560044

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	

2013 Form 990-PF

Part I - Analysis of Revenue and Expenses

Line 18 - Taxes

2012 Tax on investment income	176
	<u>176</u>

Line 23 - Other Expenses

Bank Charges	105
	<u>105</u>

Part II - Balance Sheet

Line 10(b) - Investments - Corporate Stock

	(a) Book Value Beginning of Year	(b) Book Value End of Year	(c) Market Value End of Year
Schwab Cash and Sweep Money Market	201	201	201
Touchstone Value Fd FKA Old Mutual Barrow Hanley Value	76,999	78,842	104,854
Harbor Capital Appreciation Fund	58,554	61,749	105,424
Royce Micro Capital Appreciation Fund	81,691	0	0
Dodge & Cox International Stock Fund	73,961	75,567	101,110
Hotchkis & Wiley Core	84,609	85,465	107,742
T Rowe Price Blue Chip Growth Fund	55,230	55,230	111,659
Wasatch Micro Cap Fund	59,750	59,750	115,243
Wasatch 1st Source Long Short Fd	66,148	68,130	93,243
Mainstay Epoch Intl Small Cap Fd	83,573	85,994	100,555
DWS Alternative Asset	79,062	80,444	78,338
Huber Capital Small Cap	0	82,984	98,451
Total Investments - Corporate Stock	<u>719,779</u>	<u>734,356</u>	<u>1,016,820</u>

Line 15 - Other Assets

Models Collection - Book Basis	13,125	13,125	13,125
Smelter Time Clock - Book Basis	1,250	1,250	1,250
Indian Copper Molds	0	518	518
Total Other Assets	<u>14,375</u>	<u>14,893</u>	<u>14,893</u>

Part VII-A, Line 10 - Substantial Contributors

Corporate Donor	Dates Given	Amount
Kennecott Utah Copper Corporation 4700 Daybreak Parkway South Jordan, UT 84095	Various	<u>203,772</u>

Part XVI Supplementary Information

Line 2 b

A 2-3 page written request stating the amount requested, what the money will be used for and verification of the tax-exempt status of the organization

Line 2 d

Awards are given for poor & homeless, youth, elderly, disabled, handicapped, health & nursing care Awards are given preference first in Salt Lake & Tooele counties and then in Utah.

Kennecott Utah Copper Visitors Center Charitable Foundation
2013 Form 990-PF
Part VIII

EIN:87-0560044

1 List of Officers, Directors, Trustees and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours per week</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plans</u>	<u>Expense Acct and Other Allowances</u>
Scott Whipple, Former Director Granite Education Foundation Granite School District 340 East 3545 South Salt Lake City, UT 84115	Board Trustee 0 25	None	None	None
Gary Curtis, Former Member Copperton Town Council 108 West State Highway Copperton, UT 84006	Board Trustee 0 25	None	None	None
Rev Patrick Carley St Joseph - The Worker Church 7405 South 1700 West West Jordan, UT 84084	Board Trustee 0 25	None	None	None
Ted Himebaugh GM, Operation Readiness Kennecott Utah Copper 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee President 0 25	None	None	None
Julie Cummings Principal Advisor, Tax Advisory Rio Tinto Services Inc 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee 0 25	None	None	None
Jack Welch Rio Tinto Services Inc 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee Treasurer 0 25	None	None	None
J Lynn Crane Former Mayor Herriman 5814 West 12900 South Herriman, UT 84096	Board Trustee 0 25	None	None	None
Piper Rhodes Principal Advisor - SD & HSE Assurance Kennecott Utah Copper 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee Secretary 0 25	None	None	None
Michael H Jensen Chairman, Salt Lake County Council 2001 South State Street #N1100 Salt Lake City, UT 84114	Board Trustee 0 25	None	None	None
Brian Davis Community Outreach Coordinator Kennecott Utah Copper 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee Secretary 0 25	None	None	None

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<u>Recipient</u> <u>Name and Address</u>	<u>If individual, show any relationship to any fdn mgr or substantial contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
St Vincent de Paul Center 235 S Rio Grande Salt Lake City, UT 84101	N/A	Exempt	Programs offered through the center for those living in poverty.	\$2,306
St Mary's Home for Men 2570 West 1700 South Salt Lake City, UT 84104	N/A	Exempt	Programs offered for men with drug and alcohol dependency	\$230
Catholic Community Services 250 East 300 South Salt Lake City, UT 84111	N/A	Exempt	Basis Needs Services	\$15,000
Holy Cross Ministries 860 East 4500 South, Suite 204 Salt Lake City, UT 84107-3014	N/A	Exempt	After school program for children in need	\$2,000
Crossroads Urban Center 347 South 400 East Salt Lake City, UT 84111	N/A	Exempt	Funds to cover operating expenses for their emergency food pantry, Thrift store and Holiday food program which help the needy	\$5,580
Salt Lake Community Action Program 764 South 200 West Salt Lake City, UT 84101	N/A	Exempt	Supports holiday food and clothing project for low-income population at neighborhood centers in Salt Lake and Tooele counties	\$5,015
The Road Home 210 South Rio Grande Street Salt Lake City, UT 84115	N/A	Exempt	Supports ongoing programs for the homeless	\$18,073
Y W C A (Battered Women's Shelter) 322 East 300 South Salt Lake City, UT 84111	N/A	Exempt	Support for Women in Jeopardy Program and crisis shelter.	\$2,100
The Salvation Army 3944 West 3500 South P O Box 70508 West Valley City, UT 84170	N/A	Exempt	General support	\$247
Habitat for Humanity 340 South Orem Blvd Orem, UT 84058	N/A	Exempt	Provides housing for families in need in Salt Lake and Tooele Counties	\$752
People Helping People 205 North 400 West Salt Lake City, UT 84103	N/A	Exempt	Programs to assist single women break the cycle of poverty through successful employment	\$5,000
Magna Fact 9124 West 2700 South Magna, UT 84044	N/A	Exempt	Provides financial assistance to needy families in Magna area	\$2,938
Utahns Against Hunger 309 East 100 South Salt Lake City, UT 84111	N/A	Exempt	Provides funds for study to map resources and limitations in the community and offer solutions to help the hungry Food stamp program	\$2,000
Tooele Children's Justice Center 25 South 100 East Tooele, UT 84074-2116	N/A	Exempt	Programs to assist abused children	\$1,000
Utah Food Bank 1025 South 700 West Salt Lake City, UT 84101	N/A	Exempt	Food assistance for low income families	\$17,001
South Valley Sanctuary P.O Box 1028 West Jordan, UT 84084-1028	N/A	Exempt	Provides shelter for low income families	\$3,500

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<u>Recipient</u> <u>Name and Address</u>	<u>If individual, show any relationship to any fdn mgr or substantial contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Urban Indian Center 120 W 1300 S Salt Lake City, UT 84115	N/A	Exempt	General Support	\$30
Fourth Street Clinic 404 South 400 West Salt Lake City, UT 84101	N/A	Exempt	Works to end homelessness by providing comprehensive health care and support services to homeless Utahns	\$723
Planned Parenthood 654 South 900 East Salt Lake City, UT 84102	N/A	Exempt	Provides sexual and reproductive health care	\$2,050
Family Promise of Salt Lake PO Box 996 Salt Lake City, UT 84110	N/A	Exempt	Helps homeless and low-income Americans achieve sustainable independence	\$2,500
YMCA Camp Roger 3098 South Highland Drive, #440 Salt Lake City, UT 84106	N/A	Exempt	General Support	\$2,000
Junior League of Salt Lake City 526 East 300 South Salt Lake City, UT 84102	N/A	Exempt	Educating Parents Involving Children- also works with SLCAP, and EPIC	\$3,000
West Jordan Rotary Service Foundation 11168 South Hampton Way South Jordan, UT 84095	N/A	Exempt	Providing student dictionaries for 3rd grade students	\$1,000
Housing Options Mentoring Empowerment 162 North 400 East, Bldg A, Suite 202 St George, UT 84770	N/A	Exempt	Serving homeless women and children	\$1,000
Lutheran Social Services of Utah 4392 South 900 East Salt Lake City, UT 84124	N/A	Exempt	Provides food, clothing, and minimal household furnishings	\$1,000
Odyssey House 344 East 100 South, Suite 301 Salt Lake City, UT 84111	N/A	Exempt	Provides adolescent programs for low-income families	\$1,000
Children's Justice Center 257 East 11th Avenue Salt Lake City, UT 84103	N/A	Exempt	General Support	\$497
Salt Lake Donated Dental Services 1383 South 900 West, Suite 128 Salt Lake City, UT 84104	N/A	Exempt	Provides dental care to individuals below the poverty line at not cost	\$1,000
St Joseph Villa Foundation PO Box 744 Kaysville, UT 84037	N/A	Exempt	Provides financial assistance to those in care settings who require care, support or services and have exhausted all other potential sources	\$1,000
Jordan Valley Supported Employment 2120 East 3900 South, #201 Salt Lake City, UT 84124	N/A	Exempt	Supports disabled youth in finding employment	\$50
Camp Kostopulos Dream Foundation 2500 Emigration Canyon Salt Lake City, UT 84108	N/A	Exempt	"K" Kid Adventures - after school program for children with disabilities	\$325
Work Activity Center 1275 West 2320 South West Valley, UT 84119	N/A	Exempt	Provide employment opportunities for people with disabilities	\$1,000
Make A Wish Foundation 771 East Winchester Murray, UT 84107	N/A	Exempt	Fund wishes for children with life-threatening medical conditions and cognitive limitations	\$6,019

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<u>Recipient</u> <u>Name and Address</u>	<u>If individual, show any</u> <u>relationship to any fdn mgr</u> <u>or substantial contributor</u>	<u>Foundation</u> <u>Status of</u> <u>Recipient</u>	<u>Purpose of Grant</u> <u>or Contribution</u>	<u>Amount</u>
Best Buddies of Utah 3333 South 900 East, Suite 115 Salt Lake City, UT 84106	N/A	Exempt	Expansion of friendship programs for students with intellectual disabilities.	\$1,000
Volunteers of America Utah 511 West 200 South Suite 160 Salt Lake City, UT 84101	N/A	Exempt	Provides programs for homeless outreach, substance abuse detoxification and treatment, housing case management and senior services	\$3,000
Angles Hands Foundation 11152 south Sunup Way South Jordan, UT 84095	N/A	Exempt	Disabilities programs	\$48
Disabled American Veterans 273 East 800 South Salt Lake City, UT 84111-3828	N/A	Exempt	General support	\$25
Valley Services 3685 West 6200 South Salt Lake City, UT 84118	N/A	Exempt	Provides enhanced recovery and independence programs for the mentally disabled	\$1,000
VSA, Utah 230 South 500 West #125 Salt Lake City, UT 84110	N/A	Exempt	General support	\$1,000
Friends for Sight 661 South 200 East Salt Lake City, UT 84111	N/A	Exempt	Vision screening for all ages	\$1,000
Community Nursing Services 6949 High Tech Drive Midvale, UT 84047	N/A	Exempt	Provides immunization and flu vaccinations for the uninsured	\$2,000
Cancer Wellness House, Inc 59 South 1100 East Salt Lake City, UT 84107	N/A	Exempt	Provides mind and body wellness program to reduce the burden that cancer brings	\$5,000
Utah Partners for Health (Formerly 8211 West 3500 South Magna , UT 84044	N/A	Exempt	Program to assist the poor, underserved and uninsured residents of Magna with medical and dental care	\$4,000
Ronald McDonald House Charities 1135 East South Temple Salt Lake City, UT 84102	N/A	Exempt	Share-A-Night Program for long-term families	\$1,000
Camp Hobe P O Box 520755 Salt Lake City, UT 84152-0755	N/A	Exempt	Special summer camp designed for children undergoing cancer treatment and their siblings	\$2,000
Alliance House 1724 South Main Salt Lake City, UT 84115	N/A	Exempt	Supports programs for adults with serious and persistent mental illness (SPMI)	\$3,000
NAMI 450 South 900 East, Suite 160 Salt Lake City, UT 84102	N/A	Exempt	Works to improve the lives of those who live with mental illness and their families through support, education and advocacy.	\$2,000
Kurt Oscarson Children's Organ Transplant Fund 7247 S Santa Maria Circle West Jordan, UT 84084	N/A	Exempt	General Support	\$1,176
Lupus Foundation 455 East 500 South LL2 Salt Lake City, UT 84111	N/A	Exempt	Provides medical assistance for persons with Lupus	\$1,000
Primary Children's Hospital 100 North Medical Drive Salt Lake City, UT 84113-1100	N/A	Exempt	General support	\$1,825

3. Grants and Contributions Paid During the Year or Approved for Future Payment

<u>Recipient</u> <u>Name and Address</u>	<u>If individual, show any relationship to any fdn mgr or substantial contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
American Cancer Society 941 East 3300 South, # 100 Salt Lake City, UT 84106	N/A	Exempt	General support	\$526
University of Utah Division of Geriatrics 30 North 1900 East, Room 4C104 SOM Salt Lake City, UT 84132	N/A	Exempt	General support	\$1,000
Youth				
Big Brothers Big Sisters of Utah 151 East 5600 South, Suite 200 Salt Lake City, UT 84107	N/A	Exempt	Volunteers for one-on-one mentor relationships with children in need	\$2,500
House of Hope 857 East 200 South Salt Lake City, UT 84102	N/A	Exempt	Substance treatment program for women and children	\$3,000
Boys and Girls Clubs of Salt Lake 669 South 200 East, suite 100 Salt Lake City, UT 84111	N/A	Exempt	Guidance oriented character development program for children 6-18 years of age	\$6,012
Family Counseling Center 5250 South Commerce Drive Salt Lake City, UT 84107	N/A	Exempt	Mental health services for low-income and uninsured families	\$2,000
Granite Education Foundation 450 East 3700 South Salt Lake City, UT 84115-4697	N/A	Exempt	Program support for students and teachers in the Granite school district	\$28,806
Elk Run Elementary School 3550 So Helen Drive Magna, UT 84044	N/A	Exempt	Provides after school tutoring to at risk students	\$5,000
West Ridge Academy for Boys (Formerly Utah Boys Ranch) 5500 West Bagley Park Road West Jordan, UT 84088	N/A	Exempt	Program to assist at-risk youth	\$265
Utah Youth Village 5800 S Highland Dr Salt Lake City, UT 84121	N/A	Exempt	Assists "Families First" program which provides in-home interventions for parents with trouble children	\$1,042
Children's Service Society of Utah 124 South 400 East, Suite 400 Salt Lake City, UT 84111	N/A	Exempt	Assists in mailing of monthly families newsletter with information and resources available for care of relatives' children	\$1,000
The Children's Center 350 South 400 East Salt Lake City, UT 84112	N/A	Exempt	Therapeutic preschool programs	\$1,209
Prevent Child Abuse in Utah 331 South Rio Grande, Ste 07 Salt Lake City, UT 84111	N/A	Exempt	Child abuse prevention programs	\$260
Eye Care for Kids 6895 South State Street Midvale, UT 84047	N/A	Exempt	Vision screening and purchase eye glass frames, lenses and cases	\$2,000
Club Vision 607 East 3990 South Salt Lake City, UT 84107	N/A	Exempt	General Support	\$1,000
Utah School for the Deaf & Blind 742 Harrison Ave Ogden, UT 84404	N/A	Exempt	Provides high-quality direct and indirect services to sensory-impaired children from birth through age 21 throughout the state of Utah	\$381

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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Community Education Partners 3600 Constitution Blvd West Valley City, UT 84119	N/A	Exempt	Program to assist at-risk youth	\$1,000
Boys and Girls Clubs of South Valley PO Box 57071 Murray, UT 84157	N/A	Exempt	Guidance oriented character development program for children 6-18 years of age	\$3,512
Utah Foster Care Foundation 5296 South Commerce Dr , Ste 400 Murray, UT 84107	N/A	Exempt	General Support	\$3,384
Wasatch Community Gardens PO Box 2924 Salt Lake City, UT 84110	N/A	Exempt	Provides programs that teach children to make helathy food choices	\$142
Boy Scouts of America 525 Foothill Blvd Salt Lake City, UT 84113	N/A	Exempt	General Support	\$60
Boys and Girls Clubs of Brigham City 641 E 200 N Brigham City, UT 84302	N/A	Exempt	General Support	\$1,000
Caring Program for Children 53 East 100 South Tooele, UT 84074	N/A	Exempt	General Support	\$47
Senior Companion Program 2001 South State Street, #S -1500 Salt Lake City, UT 84190-2300	N/A	Exempt	Supports ongoing programs for senior shut-ins Retired people visit the homes of shut-ins and relieve caretakers for up to four hours a visit	\$1,235
Draper Senior Center 12350 South 800 East Draper, UT 84020	N/A	Exempt	General support	\$1,000
Mount Olympus Senior Center 1635 East Murray-Holladay Road Salt Lake City, UT 84117	N/A	Exempt	General support	\$1,000
Harman Home Community Center 4090 South 3600 West West Valley City, UT 84119	N/A	Exempt	General support	\$1,000
Kearns Senior Center 4850 West 4715 South Kearns, UT 84118	N/A	Exempt	General support	\$1,000
Magna Senior Center 8952 West 2700 South Magna, UT 84044	N/A	Exempt	General support	\$2,000
Taylorville Senior Center 4743 South Plymouth View Drive Taylorville, UT 84118	N/A	Exempt	General support	\$1,000
Midvale Senior Center 350 West Park Street Midvale, UT 84047	N/A	Exempt	General support	\$1,000
River's Bend Senior Center 1300 West 300 North Salt Lake City, UT 84116	N/A	Exempt	General support	\$1,000
Riverton Senior Center 12891 South Redwood Road Riverton, UT 84065	N/A	Exempt	General support	\$1,000

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Sandy Senior Center 9310 South 1300 East Sandy, UT 84094	N/A	Exempt	General support	\$1,000
Columbus Senior Center 2531 South 400 East Salt Lake City, UT 84115	N/A	Exempt	General support	\$1,000
Sunday Anderson Westside Senior Center 868 West 900 South Salt Lake City, UT 84104	N/A	Exempt	General support	\$1,000
Tenth East Senior Center 237 South 1000 East Salt Lake City, UT 84102	N/A	Exempt	General support	\$1,000
South Jordan Senior Center 10778 South Redwood Road South Jordan, UT 84095	N/A	Exempt	General support	\$1,000
West Jordan Senior Center 8025 South 2200 West West Jordan, UT 84084	N/A	Exempt	General support	\$1,000
Liberty Senior Center 251 East 700 South Salt Lake City, UT 84111	N/A	Exempt	General support	\$1,000
Meals on Wheels 2001 South State Street, Suite S-1500 Salt Lake City, UT 84190-2300	N/A	Exempt	Provides meal services to people in need	\$3,378
Tooele Senior Center 59 East Vine Street Tooele, UT 84074	N/A	Exempt	General support	\$544
Senior Transportation Program 2001 South State Street, #S-1500 Salt Lake City, UT 84190	N/A	Exempt	General support	\$1,000
Adoption Exchange 975 East Woodoak Lane #220 Salt Lake City, UT 84117	N/A	Exempt	To help replace, add and pay postage for the Connection Lending Library for adoptive families, children and professionals	\$290
Copperton Community Center PO Box 172 Copperton, UT 84006	N/A	Exempt	General support	\$2,000
Salt Lake Rape Recovery Center 2035 South 1300 East Salt Lake City, UT 84105	N/A	Exempt	Supports crisis intervention center which provides services to rape and sexually assaulted individuals per year	\$370
Salt Lake Sexual Assault Nurse Examiners 2035 South 1300 East Salt Lake City, UT 84105	N/A	Exempt	Provides medical care to victims of rape and sexual assault	\$1,500
American Red Cross 465 South 400 East Salt Lake City, UT 84111	N/A	Exempt	Emergency disaster services	\$457
Utah Aids Foundation 1408 South 1100 East Salt Lake City, UT 84105	N/A	Exempt	Assistance for people with AIDS	\$1,760
American Lung Association 1930 South 1100 East Salt Lake City, UT 84106	N/A	Exempt	General Support	\$2,500

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American Diabetes Association 182 South 600 East #100 Salt Lake City, UT 84012-2060	N/A	Exempt	General Support	\$1,000
March of Dimes 757 East South Temple, Suite 120 Salt Lake City, UT 84102	N/A	Exempt	General Support	\$1,000
Cystic Fibrosis Foundation 151 East 5600 Wouth, Suite 210 Murray, UT 84107	N/A	Exempt	General Support	\$1,500
Self Reliance of Utah 423 West 800 south, #A311 Salt Lake City, UT 84101	N/A	Exempt	Provides support to adults who need assistance with the skills necessary for living independently	\$1,000
Foundation for Family Life in Utah 1733 West 12600 South #230 Riverton, UT 84065	N/A	Exempt	Provides mentoring program for substance addicted individuals seeking re-entry into society after incarceration	\$1,000
The Humane Society of Utah 4242 Commerce Dr Salt Lake City, UT 84107	N/A	Exempt	General Support	\$3,954
Intermountain Therapy Animals 4050 South 2700 East Salt Lake City, UT 84124	N/A	Exempt	General Support	\$2,000
Karma Bike Shop 3782 South 7920 West Magna, UT 84044	N/A	Exempt	Provides "Earn A Helment" project for children to earn a bike helement after 2 service hours, and 2 hours reading time	\$1,000
The Sharing Place 1695 East 3300 South Salt Lake City, UT 84106	N/A	Exempt	Help fund the Outreach Grief Support Program in west side schools	\$2,000
Spy Hop Productions 511 West 200 South Ste 100 Salt Lake City, UT 84101	N/A	Exempt	General Support	\$20
Wounded Warrior Project 1 South Nevada Avenue, Suite 205 Colorado Springs, CO 80903	N/A	Exempt	General Support	\$260
Veterens of Foreign Wars PO Box 353 Magna, UT 84044	N/A	Exempt	General Support	\$40
Best Friends Animal Sanctuary 5001 Angel Canyon Rd Kanab, UT 84741	N/A	Exempt	General Support	\$2,214
Resolution Horse Company 15467 South Rose Canyon Road Herriman, UT 84096	N/A	Exempt	A program for at-risk youth to provide care and training to 4 new horses	\$1,500
Total Contributions				<u><u>\$252,676</u></u>