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Form **990-PF**

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

| Do not enter Social Security numbers on this form as it may be made public.

, and ending

Department of the Treasury Internal Revenue Service

For calendar year 2013 or tax year beginning

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

ı	Name of foundation			A Employer identification	number					
	EMMA MARY DELAND FOUNDATIO	87-0618304								
_	Number and street (or P O box number if mail is not delivered to street	B Telephone number								
	1635 E YALECREST AVENUE	· · · · · · · · · · · · · · · · · · ·								
(City or town, state or province, country, and ZIP or foreign p	ostal code		8015831297						
_	SALT LAKE CITY, UT 84105				•					
G	Check all that apply. Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here					
	Final return	Amended return		2 Formign organizations me	poting the 95% test					
_	Address change	Name change		Foreign organizations me check here and attach co	emputation .					
H	Check type of organization X Section 501(c)(3) ex			E If private foundation sta						
L		Other taxable private founda		under section 507(b)(1)	(A), check here					
	Fair market value of all assets at end of year J Accounting	*	Accrual	F If the foundation is in a						
		her (specify)	haaia l	under section 507(b)(1)	(B), check here►					
[·	<u>, , , , , , , , , , , , , , , , , , , </u>				(d) =: .					
	Part Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes					
		олраново раз возна	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(cash basis only)					
	1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B									
	Interest on savings and temporary cash investments	13.	13.	<u> </u>	STATEMENT I					
2014	4 Dividends and interest from securities	33,994.	33,994.		STATEMENT 2					
	5a Gross rents	00/3310	00,3311							
2	D Net rental income or (loss)									
63	62 11 12 12 12 12 12 12 12 12 12 12 12 12	148,111.			·····					
¥	b Gross sales price for all 956,337.	·								
\geq	b Gross sales price for all 956, 337. Capital gain net income (from Part IV, line 2)		148,111.		 					
	8 Net short-term capital gain			N/A						
뾜	9 Income modifications .									
2	10a Gross sales less returns and allowances									
SCANNED MAY	- D-Less. Cost of goods sold									
Ф	Gross profit or (loss)	2.50								
	11 7/1/	262.	0.		STATEMENT 3					
88	12 Total. Add lines 1 through 11 13 Total. Add lines 1 through 11 13 Total. Add lines 1 through 11 13 Total. Add lines 1 through 11	182,380. 25,000.	182,118. 12,500.	0.	12 500					
٦	11 101	23,000.	12,300.	<u> </u>	12,500.					
	L-14_Other employee salaries and wages				· · · · · · · · · · · · · · · · · · ·					
L.8	(15) Rension plans, employee benefits				· ···· -					
F	b Accounting fees STMT 4	2,225.	2,225.	0.	0.					
\$ }	c Other professional fees	-,,								
9	17 Interest									
and Administrative	18 Taxes STMT 5	3,151.	460.	0.	0.					
<u></u>	19 Depreciation and depletion			-						
<u>.</u>	20 Occupancy									
Ā	21 Travel, conferences, and meetings									
2	22 Printing and publications									
	23 Other expenses STMT 6	22,611.	22,601.	0.	0.					
ra ta	24 Total operating and administrative	50 005	25 506	•						
Operating	expenses. Add lines 13 through 23	52,987.	37,786.	0.	12,500.					
	25 Contributions, gifts, grants paid	35,000.			35,000.					
	26 Total expenses and disbursements.	87,987.	27 706	^	47 500					
	Add lines 24 and 25	01,301.	37,786.	0.	47,500.					
	27 Subtract line 26 from line 12.	94,393.								
	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	7-1-000	144,332.							
	C Adjusted net income (if negative, enter -0-)			0.						
										

SEE STATEMENT 7

2,444.

4 Add lines 1, 2, and 3

3 Other increases not included in line 2 (itemize)

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

5 Decreases not included in line 2 (itemize)

(a) List and descri	and Losses for Tax on tibe the kind(s) of property sold (rehouse, or common stock, 200	e g , real estate,	· · · · · · · · · · · · · · · · · · ·	(b) How acqu P - Purchas D - Donatio	60 '`	c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr.)
1a CDD AMMAGUED	CMAMENTA						
b SEE ATTACHED	STATEMENT						
<u> </u>					-		
d e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (loss) (e) plus (f) minus (
<u>a</u>							
b							
C							
d 05.6 22.7			000 22	6			1/0 111
g 956,337.		bu the foundation	808,22	0.	40.6	2	148,111.
Complete only for assets snowin	g gain in column (h) and owned l					Gains (Col. (h) gain k), but not less that	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col. (j), if any			Losses (from col. (
a						·	
<u>b</u>							
<u>C</u>	<u>.</u>						
<u>d</u>							148,111.
<u>e</u>		_1		$\overline{}$			140,111.
2 Capital gain net income or (net ca	pital loss) $\left\{egin{array}{l} ext{If gain, also en} \ ext{If (loss), enter} \end{array} ight.$	iter in Part I, line -0- in Part I, line	7 17 .	<u>}</u>			148,111.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		and (6)		}			
If (loss), enter -0- in Part I, line 8				.] 3			25,361.
Part V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Investme	nt Inco	me	
For optional use by domestic private f section 4940(d)(2) applies, leave the Was the foundation liable for the sect	is part blank. ion 4942 tax on the distributable	amount of any y	ear in the base pe				X Yes No
if "Yes," the foundation does not quali 1 Enter the appropriate amount in e				ntries			
1 Enter the appropriate amount in e		e ilistructions de	lote making any e				(d)
Base period years Calendar year (or tax year beginnin	g in) Adjusted qualifying (distributions	Net value of no	(c) ncharitable-use	assets		utión ratio ided by col. (c))
2012			<u> </u>				
2011		0.			0.		.000000
2010		0.			<u> </u>		.00000
2009							
2008	. <u>- L </u>						
2 Total of line 1, column (d)						2	
3 Average distribution ratio for the 5	Levear hase period + divide the tot	al on line 2 by 5	or by the number	of years			
the foundation has been in existen	•	ui oii iiilo 2 0y 0,	or by the names	or yours		3	
(lie louidation has been in existen	ce ii iess tilali 5 years		•	•			
Enter the net value of noncharitable	e-use assets for 2013 from Part	X, line 5	-			4	
Multiply line 4 by line 3					-	5	
Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	
7 Add lines 5 and 6			•			7	
3 Enter qualifying distributions from	Part XII, line 4					8	
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, li	ne 1b, and comp	olete that part usin	g a 1% tax rate	1		

For	n 990-PF (2013) EMMA MARY DELAND FOUNDATION			<u>0618</u>			Page 4
P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	or 49	<u>48 -</u>	see i	nstru	ıctio	ns)
1	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)						
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	L	1			2,8	87.
	of Part I, line 27b						
1	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) 💚		1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				0.
3	Add lines 1 and 2	L	3			<u>2,8</u>	87.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	Ļ	4				<u>0.</u>
5	Tax based on Investment income. Subtract line 4 from line 3 If zero or less, enter -0-	ļ.,	5			2,8	87.
6	Credits/Payments:		- 1				
	2013 estimated tax payments and 2012 overpayment credited to 2013		1				
1	Exempt foreign organizations - tax withheld at source 6b	_					
(: Tax paid with application for extension of time to file (Form 8868)						
(Backup withholding erroneously withheld 6d		- 1				_
7	Total credits and payments. Add lines 6a through 6d	L	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	L	8				<u>58.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9			2,9	<u>45.</u>
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		11				
_	art VII-A Statements Regarding Activities					150	
16	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter	vene in	1			Yes	No
	any political campaign?				<u>1a</u>	<u></u>	X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defin			••••	1b	ļ	
	If the answer is "Yes" to $1a$ or $1b$, attach a detailed description of the activities and copies of any materials public.	lishea	i or				
	distributed by the foundation in connection with the activities.				١.		v
	Did the foundation file Form 1120-POL for this year?			•••	10		X
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	Λ				•	
	(1) 01 (10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.					
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation						
_	managers. ▶ \$0.				١.,	}	Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	•		• •	2		
_	If "Yes," attach a detailed description of the activities.						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporati	טוז, טו			3	Ì	х
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			•	4a	l	$\frac{x}{x}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	٠	N	/A .	4b		
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?			· ·	5		X
J	If "Yes," attach the statement required by General Instruction T.	,	•	••••	-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				1		
·	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 i	aw.				
	remain in the governing instrument?				6	Х	
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 Par	t XV			7	Х	
	, , , , , , , , , , , , , , , , , , , ,				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	UT				1		1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				′		
	of each state as required by General Instruction G? If "No," attach explanation				8b	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	calend	iar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<u>. </u>		<u></u>	10		X

orn	1 990-PF (2013) EMMA MARY DELAND FOUNDATION 87-0618	3304	<u></u>	Page 5
	ert 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		Х
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 ► MARIA PIA Telephone no ►801-58		<u> 297</u>	
	Located at ► 1635 E YALECREST AVE, SALT LAKE CITY, UT ZIP+4 ►84	1105		-
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		/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1 1	Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country	ل	1	
Pē	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V1	A1 -
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No
٦а	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 X No		- 1	}
	14,			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?		-	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	
	If the foundation agreed to make a grant to or to employ the official for a period after		1	
	termination of government service, if terminating within 90 days)		- 1	
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	1	Х
	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		- 1	
	before the first day of the tax year beginning in 2013?	10		Х
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))			
а	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?			
	If "Yes," list the years			
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
_	during the year? Yes X No		1	
þ	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		1	
	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.)	9.	1	
4	• • • • • • • • • • • • • • • • • • • •	3b 4a		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74	·····	4 %
D	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	46	1	Х
	nee not been femores from joupundy before the met day of the tax year beginning in Ee to			_ <u></u> _

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100,000.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,253,047.
b	Average of monthly cash balances	1b	50,704.
C	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	1,303,751.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) . 18 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	. 0.
3	Subtract line 2 from line 1d	3	1,303,751.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	19,556.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,284,195.
6	Minimum investment return. Enter 5% of line 5	6	64,210.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	64,210.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	2,887.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,887. 61,323.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	61,323.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	61,323.
P	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	47,500. 100,000.
b	Program-related investments - total from Part IX-B	1b	100,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
ļ	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	147,500.
,	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
;	Adjusted qualifying distributions. Subtract line 5 from line 4	6	147,500.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualifies for	the section

Form **990-PF** (2013)

Part XIII Undistributed Income (see Instructions)

1 Distributable amount for 2013 from Part XI, INF 2 2 Unsanstrated annount for 2012 and 3 3 Enciss distributions carryover, if any, to 2013. a From 2009 b From 2019 c From 2019 c From 2011 a From 2011 a From 2011 a From 2011 a From 2012 from 2011 a From 2012 from 2011 a From 2015 b From 2015 b From 2015 c From 2015 c From 2015 b From 2015 b From 2015 c From 2015 b From 2015 c From 2015 c From 2016 c From 2016 c From 2016 c From 2017 c From 2018 c From 2		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Single Armonist for 2012 only a Einter amount for 2012 only b Total for proxyears 3 Excess distributions carryover, frany, to 2013. a From 2008 B From 2010 A From 2011 A From 2011 From 2011 From 2012 1 Total of lines 3 at through e 4 Outlying distributions for 2015 from Part XI, lim 4 ▶ \$ 147,500. A Appled to 2012, but not more than line 2a A Appled to 2013 distributions for 2015 from Part XI, lim 4 ▶ \$ 147,500. A Appled to 2013 distribution for 2015 from Part XI, lim 4 ▶ \$ 147,500. A Appled to 2013 distribution for proxy and selection required - see instructions) C Freated as distributions on the for chops (Baction required - see instructions) C Freated as distributions on the form on the form and the form and the form the form on the form and the form the form on t	1 Distributable amount for 2013 from Part VI	Ottpus	Tears prior to 2012	2012	2010
2 Unstablished between Lawy, as of the and of 2013 a Either amount for 2012 only in Total for prior years					61.323.
a Enter amount for 2012 celly b Total for prior years 3 Excess distributions carryover, if any, to 2013. 3 From 2009 b From 2010 d From 2011 e From 2012 Tital of lines 3a through a 4 Qualitying distributions for 2013 from Part XII, line 4 h * \$ 147,500 a Applied to 2012, but not more than line 2a b Applied to Intentibuted informed of prior years (Election required - see instructions) d Applied to 2013 distributions out of corpus (Fleetion required - see instructions) d Applied to 2013 distributions on the form of the fleeting of the fl					
B Total for prior years 3 Excess distributions carryover, if any, to 2013. a From 2009 b From 2010 d From 2011 e From 2012 f Total of lines 3a through te 4 Quartying distributions for 2013 from Part XII, line 4 ▶ \$ 147,500. Applied to 2013, but not more than hine 2a b Applied to undistributed income of prior years (Rection requiredsee instructions) t Tradad as distributions out of corpus (Rection requiredsee instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Rection requiredsee instructions) d Because distributions out of corpus (Bection requiredsee instructions) d Enter the net total of each column as Indicated below: 5 Bisses distributions expressed out of 2012 and the section 494(2) but has been priviously assessed d Corpus Additional forcem for vinits in another of the section 494(2) but has been priviously assessed d Subtract line 60 from line 80 Tazable amountsee instructions undistributed income for 2012. Subtract line 44 from line 2a. Tazable amountsee instructions Lindistributed income for 2012. Subtract line 44 from line 2a. Tazable amountsee instructions Lindistributed income for 2012. Subtract line 44 from line 2a. Tazable amountsee instructions Lindistributed income for 2012. Subtract line 44 from line 2a. Tazable amountsee instructions Lindistributed income for 2013. Subtract line 44 from line 2a. Tazable amountsee instructions Lindistributed income for 2012. Subtract line 44 from line 2a. Tazable amountsee instructions Compared to lines 4 from line 1 This amount must be distributed on 2014 7 Amounts traited as distributions carryover from 2008 cut applied on the 5 or line 7 9 Excess from 2010 Excess from 2010 Excess from 2010 Excess from 2010 Excess from 2012	-			38.364.	
3 Excess distributions carryover, if any, to 2013. a From 2008 b From 2009 c From 2010 d From 2011 f Total of lines Sa through e 4 Qualifying distributions for 2013 from Part XII, line 4 P S 1 147,500. a Applied to 2012, but not more than line 2a b Applied to 2013 distributions of prior years (Election required - see instructions) f Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus S Excess distributions out of corpus f Excess from 2012 5 Excess from 2012 6 Can be a company of the corpus o	-			30,001	
3 Excess distributions carryover, if any, to 2013. a From 2009 b From 2010 d From 2011 e From 2012 f Total of lines 3a through e Applied to 2012, but not more line line back to distributions for 2013 from Part XII, line 4. P. S. 147,500. a Applied to 2012, but not more line line back to distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions around establishment e Bernaming amount distributed out of corpus f Corpus Add from Courtney is provided to a service and included below: 10 Corpus Add from 10 Corpus (and see a service and included below: 11 Corpus Add from Ine 20 c Enter the amount of prior years' undestributed income for which a notice of deficiency has been lasted, or on which the section 494(2a) tax has been previously assessed d Subtract line 66 from line 60 Taxable amount - see instructions al indistributed income for 2012 Subtract line 44 from line 2a. Taxable amount - see instructions all indistributed income for 2013 Subtract line 44 from line 2a. Taxable amount - see instructions all indistributed income for 2013 Subtract line 44 from line 2a. Taxable amount - see instructions all indistributed income for 4942(a) tax has been previously assessed 0 - Corpus to satisfy requirements imposed by section 170(b) (1) (F) or 4942(p) (13) 6 Excess from 2010 Excess from 2012	g rotal for prior years		0.		
b From 2019	3 Excess distributions carryover, if any, to 2013.				· · · · · · · · · · · · · · · · · · ·
b From 2019	a From 2008				
4 From 2012					
e From 2012 I Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4.№ 3 1477,500. A Applied to 2012, but not more than line 2a b Applied to undistributed income of pnor years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Expess distributions curveyer applied to 2013 5 Expess distributions curveyer applied to 2013 5 Expess distributions curveyer applied to 2013 5 Corpus Acad lines 34 cc, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Entire the net lotal of each column as indicated below: 47,813. 47,813. 9 Corpus Acad lines 34 cc, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Entire the amount of prior years' undistributed income for which a notice of difficiency has been inseud, or on which the section 494(a) tax has been previously assessed 3 Subtract line 6c from line 6b Taxable amount - see instructions a Undistributed income for 2013 Subtract line 4 from line 2a. Taxable amount - see instructions a Undistributed income for 2013 Subtract line 4 from line 2a. Taxable amount - see instructions a Undistributed income for 2013 Subtract line 4 from line 1 fis amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to starky requirements imposed by section 170(h)(1)(F) or 4942(h)(3) 8 Excess from 1000 Excess from 2010 6 Excess from 2010 6 Excess from 2011 6 Excess from 2011 6 Excess from 2012	¢ From 2010				
t Total of lines 3a through e 4	d From 2011				
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b Excess from 2010 c Excess from 2011 d Excess from 2012	- I				
c Excess from 2011 d Excess from 2012					
d Excess from 2012					
					

	ARY DELAND F				518304 Page 10
Part XIV Private Operating I			I-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective fo		-	▶		
b Check box to indicate whether the foun	r- '- '	ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	T - 70 22 2	<u>.</u>
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
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,		İ			
dividends, rents, payments on		<u> </u>			
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 Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during					
1 Information Regarding Foundation	-				
a List any managers of the foundation where year (but only if they have contributed representation).			tributions received by the	foundation before the clo	se of any tax
NONE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large port	on of the ownership of a p	partnership or
NONE	S & 10 /0 Or Gleater life ies	^			
	ion Grant Gift Loan	Scholarchin etc. D	rograme.		
Check here ☐ if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable	organizations and does		
	`				
a The name, address, and telephone num MARIA PIA, 801-583-1	297			SSeu	
1635 E YALECREST AVE					
b The form in which applications should be NO APPLICATION FORM	e submitted and informat	on and materials they s	hould include.		
c Any submission deadlines					
NONE d Any restrictions or limitations on award	e cuch ac hy aggaranhios	al areas charitable fields	kinds of institutions or	other factors	
NONE	o, oddii ao by y a uytapiilda	ก ผเชอง, เภเสาหลมเซาแซเนร	, กมเนอ จา แเอนเนนเขมอ, ปโ	ound indiffic	
323601 10-10-13					Form 990-PF (2013)

Part XV Supplementary Informatio	n (continued)	· · · · · ·		
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTINUENCIA	
a Paid during the year				
BRIGHTON HIGH SCHOOL LACROSSE 2220 EAST BENGAL BOULEVARD COTTONWOOD HEIGHTS, UT 84121	NONE	501(C)(3)	SUPPORT FOR SCHOOL	1,300.
CHILDREN'S CANCER RESEARCH 7301 OHMS LANE, STE 460 MINNEAPOLIS, MN 55439	NONE	501(C)(3)	CHILDREN'S CANCER RESEARCH	500.
HEAD START	NONE	501(C)(3)	SUPPORT EDUCATION	
1307 S 900 W SALT LAKE CITY, UT 84104				10,000.
LIBERTY PARK YOUTH LEAGUE	NONE	:	UNIFORMS FOR YOUTH	
SALT LAKE CITY, UT				2,500.
KEARNS ST ANN SCHOOL 430 E 2100 S	NONE	501(C)(3)	SUPPORT FOR SCHOOL	
Total SEE CO	NTINUATION SHEE	rr(S)	> 3a	50.
b Approved for future payment	WIINOMITON DINDE			35,000.
NONE				
				
Total			<u>▶ 3h </u>	0.

r gross amounts unless otherwise indicated	1				
	(a) Business	(b)	(C) Exclu-	(d)	(e) Related or exempt
rogram service revenue	code	Amount	code	Amount	function income
	<u> </u>				
·					
Fees and contracts from government agencies	<u></u>				
Nembership dues and assessments					
nterest on savings and temporary cash				10	
envestments			14	13.	
lividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	33,994.	
let rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property					
et rental income or (loss) from personal					
roperty				0.60	
ther investment income .		. — ————	14	262.	
ain or (loss) from sales of assets other			10	140 111	
nan inventory			18	148,111.	
et income or (loss) from special events					
ross profit or (loss) from sales of inventory					
ther revenue					
	-				
				-	
	-				
			_		-
				100 200	
ubtotal Add columns (b), (d), and (e)	L).	182,380.	
otal. Add line 12, columns (b), (d), and (e)	•		•	. 13	182,38
worksheet in line 13 instructions to verify calculations.)					
rt XVI-B Relationship of Activities t	to the Accor	mplishment of	Exempt Ρι	ırposes	
No. Explain below how each activity for which inco	ma is raparted in	column (a) of Part VV	I-A contributed	importantly to the accomp	lichment of
the foundation's exempt purposes (other than				importantly to the accomp	asimient of
NOT APPLICABLE	o, providing raise				· · · · · · · · · · · · · · · · · · ·
HOT ATTECADED					
			·		
			<u>-</u>		
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		•			
				·	

Page 13

Part	XVII	Information Re Exempt Organ		nsfers To	and Transactions	s and Relation	ships With No	ncharitable	е	
1 Di	d the o	rganization directly or indi		of the following	ng with any other organiz	ation described in se	ction 501(c) of		Yes	No
		(other than section 501(c								
		from the reporting found				3-				
) Cash	• •			J			. [1a(1)		X
-		r assets		••• •		• • •	•	1a(2)		Х
		rsactions								
		of assets to a noncharita	able exempt organiza	ation				16(1)		Х
		hases of assets from a no			•			1b(2)		Х
•	•	al of facilities, equipment,	· ·	-			•	1b(3)	<u> </u>	Х
		bursement arrangements			•	•		1b(4)		Х
•		s or loan guarantees .			••	•		1b(5)		Х
		ormance of services or me	embership or fundra		ons	·		1b(6)		X
		f facilities, equipment, ma				•		10		X
	-	wer to any of the above is	-			always show the fair	market value of the	. —	sets.	
		s given by the reporting f		-					,	
		i) the value of the goods,				, , , , , , , , , , , , , , , , , , , ,		,		
(a) Line	-	(b) Amount involved			e exempt organization	(d) Descripti	on of transfers, transact	ons, and sharing a	rrangeme	ents
	_	<u> </u>		N/A				· · · · · · · · · · · · · · · · · · ·		
	_		1							
	_						=			
	\neg									
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	\dashv									
										
	1									
							•			
									•	
	_				-					
										
2a s1	he four	idation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt orga	anizations described				
		501(c) of the Code (other						Yes	X	□ No
		mplete the following sch	•	7,77		•				_
		(a) Name of org			(b) Type of organization	n	(c) Description of r	elationship		
		N/A								
				· • • • • • • • • • • • • • • • • • • •						
				_						
		penalties of penury, I declare						I May the this	discuss 1	this
Sign	and be	lief, it is true, correct, and con	nplete Declaration of pr	reparer (other tha	n taxpayer) is based on all into	, k		return with th shown below	e prepar	er
Here		Maria	a Via		5//3//9	PRESI	DENT	X Yes		No
	Sign	ature of officer or trustee			Date /	Title				
		Print/Type preparer's na	ime	Preparer's s	ignature	Date	Check if	PTIN		
				Mad	\mathcal{L}	1	self- employed			
Paid		RICHARD SC		1000	MSUNUVY	5/13/14		P00573		
Prepa		Firm's name ► CBI	Z MHM, LI	C			Firm's EiN ► 3	4-18785	12	
Use (
		Firm's address ► 17	5 S WEST	TEMPLE	. STE 650					

SALT LAKE CITY, UT 84101

Phone no 801-364-9300

CONTINUATION FOR 990-PF, PART IV 87-0618304 PAGE 1 OF Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold a ni real estate

(I) F M.V as of 12/31/69 (I) F M.V as of 12/31/69 (I) Adjusted basis as of 12/31/69 (I) Excess of col (i) over col (j), if any ** b ** c ** d e f ** g h I I I K I C Capital gain net income or (net capital loss) (I) Adjusted basis (k) Excess of col (i) over col (j), if any ** ** Capital gain net income or (net capital loss) (I) Adjusted basis (k) Excess of col (i) over col (i) over col (j), if any ** ** Capital gain net income or (net capital loss) (I) Adjusted basis (k) Excess of col (i) over col (i) over col (i) over col (j), if any ** ** Capital gain net income or (net capital loss) (I) Adjusted basis (k) Excess of col (i) over col (i) o	quired (c) Date acquired (d) Date sold (ase (mo, day, yr) (mo, day, yr.)
Deptite Dept	VARIOUS VARIOUS
C PUBLIC SECURITIES—MORGAN STANLEY 5692 PUBLIC SECURITIES—MORGAN STANLEY 5692 PUBLIC SECURITIES—MORGAN STANLEY 0019 PU	VARIOUS VARIOUS
PUBLIC SECURITIES MORGAN STANLEY 5692	VARIOUS VARIOUS
PUBLIC SECURITIES	VARIOUS VARIOUS VARIOUS
PUBLIC SECURITIES—MORGAN STANLEY 0019	
g PUBLIC SECURITIES—MORGAN STANLEY 0019 h PUBLIC SECURITIES—MORGAN STANLEY 0019	VARIOUS VARIOUS
PUBLIC SECURITIES-MORGAN STANLEY 0019	VARIOUS VARIOUS
	VARIOUS VARIOUS
Residue Resi	VARIOUS VARIOUS
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the f	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the f	
Capital gain net income or (net capital loss) Capital gain net income or (
Capital gain net income or (net capital loss) Capital gain net income or (
Ce) Gross sales price Cor allowable Cor	
(e) Gross sales proce (f) Depreciation allowed (or allowable) plus expense of sale a 7, 492. b 227,926. 209,504. c 22,957. 23,398. d 420,052. 367,430. e 189,506. 143,048. f 15,512. 15,624. g 29,781. 26,460. h 43,111. 22,762. i I K I I I I I I I I I I I I I I I I I	
Control of a con	(h) Gain or (loss)
Day	(e) plus (f) minus (g)
C 22,957. 23,398.	7,492.
d 420,052 367,430	18,422.
d 420,052 367,430	<441.
15,512. 15,624.	52,622.
15,512. 15,624.	46,458.
Q	<112.
i	3,321.
I m n n n n n n n n n n n n n n n n n n	20,349.
I m n n n n n n n n n n n n n n n n n n	·
I m n n n n n n n n n n n n n n n n n n	
I m n n n n n n n n n n n n n n n n n n	
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 (ii) F M.V as of 12/31/69 (iii) F M.V as of 12/31/69 (iv) F M.V as of 12/31/69 (iv) Excess of col (i) over col (j), if any ** ** ** ** ** ** ** ** **	
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 (ii) F M.V as of 12/31/69 (iii) F M.V as of 12/31/69 (iv) F M.V as of 12/31/69 (iv) Excess of col (i) over col (j), if any ** ** ** ** ** ** ** ** **	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM.V as of 12/31/69 (j) Adjusted basis as of 12/31/69 (ii) FM.V as of 12/31/69 (j) Adjusted basis over col (j), if any ** b ** c ** d e f ** g h I I I I I Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } }	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM.V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any ** b	
(I) F M.V as of 12/31/69 (I) Excess of col (i) over col (j), if any ** b c d e f y h I I I I M n o 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)	l) Losses (from col (h))
(i) F.M.V as of 12/31/69	cess of col. (h) gain over col. (k),
b	but not less than "-0-")
	7,492.
c d	18,422.
d e f f f x** g h ! I I I I I I I I I I I I I I I I I I	<441.
e f f f f f t g h ! I I I I I I I I I I I I I I I I I I	52,622.
f g h h I J k I m n o 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 }	46,458.
g h l l l l l l l l l l l l l l l l l l	<112.
h I I K I m n o 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 }	3,321.
L L L L L L L L L L L L L L L L L L L	20,349.
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } . 2	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } 2	
	148,111.
3 Not chart-term capital dain or (loce) as defined in sections 1999/6 And (6)	
If (loss), enter "-0-" in Part I, line 8	<u>25,361.</u>
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) If (loss) enter "-0-" in Part I, line 8	148,111.

Amount of Continuations Paid During the Year (Continuation) Recopent Recopent Interpret a modification of the Performance of Statistics of Statistics (Norm or business) NOWE SOL(C)(3) Purpose of goal or continuous of Statistics of Statisti	Part XV Supplementary Information		· · · · · · · · · · · · · · · · · · ·		
Name and address (home or business) Show any free Edited Supplement Consideration Controllers (problem) RESCUE MISSION NOME SOL(C)(3) SALT LAKE CITY, UT 84101 SALT LAKE CITY, UT 84114 SPECIAL CUMPICS SALT LAKE CITY, UT 84114 SOUNE SOL(C)(3) SUPPORT LOCAL PIREFIGHTERS FO BOX 145520 SALT LAKE CITY, UT 84114 SOUNE SOL(C)(3) SISIST THE DISABLED 10,000, ASSIST THE RUNGRY SOUND SOUTH, SPE 111 SALT LAKE CITY, UT 84119 NOME SOL(C)(3) ASSIST THE RUNGRY 10,000, YOUTH LACROSSE NOME SOL(C)(3) SELP LOCAL COMMUNITY SOUND YOUTH LAKE CITY, UT 94111 NOME SOL(C)(3) SELP LOCAL COMMUNITY SOUND YOUTH LAKE CITY, UT 94111 10,000,			- 		
RESCUE MISSION 453 SOUTH 400 MEST SALT LAKE CITY, UT \$4101 SALT LAKE CITY PREPIGHTERS PO BOX 145520 SALT LAKE CITY, UT \$4114 SOUTH 400 SOUTH, STE 111 SALT LAKE CITY, UT \$4114 SOUTH 400 SOUTH, STE 111 SALT LAKE CITY, UT \$4111 NONE SOUTH ACROSSE NONE NONE SOUTH ACROSSE SOUTH ACROSSE NONE SOUTH ACROSSE	I show any relationship to		Purpose of grant or contribution	Amount	
ASSIST THE DISABLED SALT LAKE CITY, UT 84114 SALT LAKE CITY, UT 84111 SALT LAKE CITY, UT 84119 NONE SO1(C)(3) ASSIST THE DISABLED 25. WONE SO1(C)(3) ASSIST THE HUNGRY 10,000. YOUTH LACROSSE NONE YOUTH ATHLETICS SON. YWCA 322 E. BROADWAY SALT LAKE CITY, UT S4111 10,000.	Name and address (nome or business)	or substantial contributor	recipient		
ASSIST THE DISABLED SALT LAKE CITY, UT 84114 SALT LAKE CITY, UT 84111 SALT LAKE CITY, UT 84119 NONE SO1(C)(3) ASSIST THE DISABLED 25. WONE SO1(C)(3) ASSIST THE HUNGRY 10,000. YOUTH LACROSSE NONE YOUTH ATHLETICS SON. YWCA 322 E. BROADWAY SALT LAKE CITY, UT S4111 10,000.	D700111 1270701				
SALT LAKE CITY FIREFIGHTERS FO BOX 145520 SALT LAKE CITY JUT 84114 SPECIAL OLYMPICS 243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 SALT LAKE CITY, UT 84111 NONE S01(C)(3) ASSIST THE DISABLED 25. UTAN FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NONE NONE S01(C)(3) HELP LOCAL COMMUNITY SALT LAKE CITY, UT 84111 10,000.		NONE	Bu1(C)(3)	HELP THE NEEDY	
SALT LAKE CITY FIREFIGHTERS PO BOX 145520 SPECIAL CHARGE CITY, UT 84114 SALT LAKE CITY, UT 84114 SPECIAL CHARGE CITY, UT 84111 SALT LAKE CITY, UT 84111 SALT LAKE CITY, UT 84111 TOWNE SOL(C)(3) ASSIST THE DISABLED 10,000. ASSIST THE HUNGRY 10,000. YOUTH LACROSSEE NONE SOL(C)(3) ASSIST THE HUNGRY 10,000. YOUTH LACROSSEE NONE YOUTH ATRLETICS SOL YWCA 122 E, BROADWAY SALT LAKE CITY, UT 84111 10,000.					100
PO BOX 145520 SALT LAKE CITY, UT 84114 SPECIAL OLYMPICS 243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 UTAN FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NOME SOUCH 900 WEST SALT LAKE CITY, UT SOO. YWCA 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.					100.
SALT LAKE CITY, UT 84114 SPECIAL OLYMPICS 243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 NOME SOUCH 10,000. YOUTH LACROSSE NOME NOME YOUTH ATHLETICS SOU. YWCA 322 E. BROADMAY SALT LAKE CITY, UT 84111 10,000.	SALT LAKE CITY FIREFIGHTERS	none	501(C)(3)	SUPPORT LOCAL	
SPECIAL OLYMPICS 243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 NONE SOUCH LACROSSE NONE YOUTH ATHLETICS SALT LAKE CITY, UT YOUA 322 E. EROADWAY SALT LAKE CITY, UT 84111 10,000.	PO BOX 145520			FIREFIGHTERS	
243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 LUTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NONE SOL(C)(3) ASSIST THE HUNGRY 10,000. YOUTH ATHLETICS SALT LAKE CITY, UT NONE SOL(C)(3) HELP LOCAL COMMUNITY 10,000.	SALT LAKE CITY, UT 84114				25.
243 EAST 400 SOUTH, STE 111 SALT LAKE CITY, UT 84111 LUTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NONE SOL(C)(3) ASSIST THE HUNGRY 10,000. YOUTH ATHLETICS SALT LAKE CITY, UT NONE SOL(C)(3) HELP LOCAL COMMUNITY 10,000.					
SALT LAKE CITY, UT 84111 UTAH FOOD BANK 3150 SCUTH 900 WEST SALT LAKE CITY, UT 84119 NONE NONE YOUTH ATHLETICS SALT LAKE CITY, UT SOLO, WAS SOLOW AND		none	501(C)(3)	ASSIST THE DISABLED	
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 NONE YOUTH LACROSSE NONE YOUTH ATHLETICS SALT LAKE CITY, UT TOO. WCA 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.	•				
3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NONE YOUTH ATHLETICS SALT LAKE CITY, UT NONE S01(C)(3) HELP LOCAL COMMUNITY 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.	SALT LAKE CITY, UT 84111				25.
3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 YOUTH LACROSSE NONE YOUTH ATHLETICS SALT LAKE CITY, UT NONE S01(C)(3) HELP LOCAL COMMUNITY 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.	IITAU EOOD DANE	NONE	501 (C) (3)	ACCICM MUP UINICRY	
SALT LAKE CITY, UT 84119 YOUTH ATHLETICS SALT LAKE CITY, UT SOL. YMCA 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.		NONE	501(0)(3)	ASSISI THE HONGRI	
SALT LAKE CITY, UT 500. YMCA NONE 501(C)(3) HELP LOCAL COMMUNITY SALT LAKE CITY, UT 84111 10,000.					10,000.
SALT LAKE CITY, UT 500. YMCA NONE 501(C)(3) HELP LOCAL COMMUNITY SALT LAKE CITY, UT 84111 10,000.					
SALT LAKE CITY, UT 500. YMCA NONE 501(C)(3) HELP LOCAL COMMUNITY SALT LAKE CITY, UT 84111 10,000.	YOUTH LACROSSE	NONE		YOUTH ATHLETICS	
YWCA 322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.					
322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.	SALT LAKE CITY, UT				500.
322 E. BROADWAY SALT LAKE CITY, UT 84111 10,000.					
SALT LAKE CITY, UT 84111 10,000.	YWCA	NONE	501(C)(3)	HELP LOCAL COMMUNITY	
	322 E. BROADWAY				
Total from continuation sheets 20,650.	SALT LAKE CITY, UT 84111				10,000.
Total from continuation sheets . 20,650.					
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Total from continuation sheets . 20,650.					
	Total from continuation sheets				20,650.

FORM 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

lame(s)	Identifying Nur	nber			
EMMA MARY D	ELAND FOUNDAT	rion		87-061	8304
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			<i>y</i>
05/15/13	642.	642.	31	.000082192	
06/15/13	642.	1,284.	92	.000082192	1
09/15/13	641.	1,925.	91	.000082192	1
12/15/13	642.	2,567.	151	.000082192	3
			·		
· · · · · · · · · · · · · · · · · · ·					
-					
				,	
alty Due (Sum of Column	ı F)				5

Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF INTERE	ST ON SAVIN	GS AND TE	MPORA	RY CASH	INVESTMENTS	STA	ATEMENT	1	
SOURCE	REV	(A) REVENUE PER BOOKS 13.		(B) NET INVESTMENT INCOME 13.		(C) ADJUSTED NET INCOME 0.			
INTEREST									
TOTAL TO PART I, LI									
FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SEC	URITIES	STA	ATEMENT	2	
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOK		NET INVEST- ADJ		(C) DJUSTED T INCOME	
DIVIDENDS	33,994.		0.	33,99	4. 33,9	94.		0.	
TO PART I, LINE 4	33,994.		0.	33,99	33,99	94.		0.	
FORM 990-PF		OTHER :	INCOM	E		STA	ATEMENT	3	
DESCRIPTION			REV	A) ENUE BOOKS	(B) NET INVEST- MENT INCOM		(C) ADJUSTE NET INCO		
NONDIVIDEND DISTRIB	UTIONS			262.		0.		0.	
TOTAL TO FORM 990-P	F, PART I, I	LINE 11 =		262.	(). = =		0.	
FORM 990-PF		ACCOUNT	ING F	EES		STA	ATEMENT	4	
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- I INCOME	(C) ADJUSTEI NET INCON		(D) CHARITAI PURPOSI		
ACCOUNTING FEES		2,225	•	2,225	•	0.		0.	
TO FORM 990-PF, PG	 1, LN 16B	2,225.		2,225	•	0.	•	0.	

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
FOREIGN TAXES INCOME TAXES	460. 2,691.	460.	0		0.
TO FORM 990-PF, PG 1, LN 18	3,151.	460.	0	•	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
BROKERAGE FEES LICENSES & REGISTRATION	22,601.	22,601.	0		0.
TO FORM 990-PF, PG 1, LN 23	22,611.	22,601.	0	•	0.
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUND BA	LANCES	STATEMENT	7
DESCRIPTION				AMOUNT	
ADJUSTMENT TO COST BASIS OF S	SECURITIES H	ELD		2,444.	
	_	2,444.			
TOTAL TO FORM 990-PF, PART II	I, LINE 3		=		14.
	OTHER F	UNDS	•	STATEMENT	8
TOTAL TO FORM 990-PF, PART II FORM 990-PF DESCRIPTION			(A) NNING OF YEAR		
FORM 990-PF		BEGI	(A) NNING OF	STATEMENT (B) END OF	8

FORM 990-PF CORPORATE STOCK		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PUBLICLY TRADED SECURITIES	1,070,333.	1,223,418.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,070,333.	1,223,418.