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Return of Private Foundation

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

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OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation GEORGE S. AND DOLORES DORE ECCLES FOUNDATION		A Employer identification number 87-6118245
Number and street (or P.O. box number if mail is not delivered to street address) 79 S. MAIN ST., STE 1400	Room/suite	B Telephone number (801) 246-5357
City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY, UT 84111		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) \$ 665,894,217.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		747,305.	740,966.		STATEMENT 1
4 Dividends and interest from securities		10,343,322.	10,343,322.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		14,729,103.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			14,729,103.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		621,968.	<2,281.>		STATEMENT 3
12 Total. Add lines 1 through 11		26,441,698.	25,811,110.		
13 Compensation of officers, directors, trustees, etc		565,000.	141,250.		423,750.
14 Other employee salaries and wages		241,000.	12,600.		228,400.
15 Pension plans, employee benefits		200,000.	38,180.		161,820.
16a Legal fees STMT 4		6,685.	6,685.		0.
b Accounting fees STMT 5		12,000.	6,000.		6,000.
c Other professional fees					
17 Interest		1,248,103.	312,026.		936,078.
18 Taxes STMT 6		647,201.	9,011.		38,190.
19 Depreciation and depletion		107,645.	53,822.		
20 Occupancy		236,022.	70,807.		165,215.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		3,743,519.	3,586,600.		126,356.
24 Total operating and administrative expenses. Add lines 13 through 23		7,007,175.	4,236,981.		2,085,809.
25 Contributions, gifts, grants paid		19,753,046.			19,753,046.
26 Total expenses and disbursements. Add lines 24 and 25		26,760,221.	4,236,981.		21,838,855.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<318,523.>			
b Net investment income (if negative, enter -0-)			21,574,129.		
c Adjusted net income (if negative, enter -0-)				N/A	

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ECCLES FOUNDATION**

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	200.	200.	200.
	2 Savings and temporary cash investments	6,175,205.	2,771,766.	2,771,766.
	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			
	7 Other notes and loans receivable ▶ 20,110,728.			
	Less: allowance for doubtful accounts ▶ 0.	20,110,728.	20,110,728.	4,088,500.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	206,604,416.	203,117,966.	492,522,527.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	90,690,235.	93,110,351.	165,394,225.
	14 Land, buildings, and equipment: basis ▶ 1,682,572.			
	Less accumulated depreciation ▶ 565,573.	460,517.	1,116,999.	1,116,999.
	15 Other assets (describe ▶ DUE FROM BROKER)	157,532.	0.	0.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	324,198,833.	320,228,010.	665,894,217.
	17 Accounts payable and accrued expenses		705,000.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	63,373,256.	59,015,956.	
	23 Total liabilities (add lines 17 through 22)	63,373,256.	59,720,956.	
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	250,538,463.	250,538,463.	
	29 Retained earnings, accumulated income, endowment, or other funds	10,287,114.	9,968,591.	
	30 Total net assets or fund balances	260,825,577.	260,507,054.	
	31 Total liabilities and net assets/fund balances	324,198,833.	320,228,010.	

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	260,825,577.
2 Enter amount from Part I, line 27a	2	<318,523.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	260,507,054.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	260,507,054.

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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			
b SEE ATTACHED STATEMENTS			
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			
b			
c			
d			
e			14,729,103.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			14,729,103.

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	14,729,103.
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	{ }	3	N/A

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	20,964,443.	444,376,474.	.047177
2011	19,543,128.	424,274,408.	.046062
2010	16,941,031.	408,053,652.	.041517
2009	24,309,276.	336,559,480.	.072229
2008	29,357,107.	491,355,671.	.059747

2 Total of line 1, column (d)	2	.266732
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	.053346
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	530,762,613.
5 Multiply line 4 by line 3	5	28,314,062.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	215,741.
7 Add lines 5 and 6	7	28,529,803.
8 Enter qualifying distributions from Part XII, line 4	8	21,838,855.

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.

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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	431,483.
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	0.
3 Add lines 1 and 2		3	431,483.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	431,483.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	522,333.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	572,333.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	315.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	140,535.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ 140,535. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.			
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.	2		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	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		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?	6	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	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>UT</u>			
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 calendar 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	10		X

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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? Website address ► <u>WWW.GSECCLESFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>ROBERT M. GRAHAM</u> Telephone no. ► <u>(801) 246-5357</u> Located at ► <u>79 S. MAIN STREET, STE 1400, SALT LAKE CITY, UT</u> ZIP+4 ► <u>84111</u>			
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	N/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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		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	X
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.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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)?

☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ 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?

6b

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?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
SPENCER F. ECCLES	CHAIRMAN/DIRECTOR			
79 S. MAIN ST, 2ND FL				
SALT LAKE CITY, UT 84111	20.00	192,000.	13,691.	10,832.
ROBERT M. GRAHAM	SECRETARY/TREASURER			
3735 VIEWCREST CIRCLE				
SALT LAKE CITY, UT 84124	35.00	197,000.	12,409.	0.
LISA ECCLES	PRESIDENT/DIRECTOR			
1720 YALECREST				
SALT LAKE CITY, UT 84108	35.00	197,000.	7,583.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
TONI LEHTINEN - 1850 YALE AVE., SALT LAKE CITY, UT 84108	COMMUNICATIONS & GRANTS MANAGER			
	28.00	123,000.	12,268.	0.
RITA BODILY - 98 EAST 700 SOUTH, FARMINGTON, UT 84025	ADMINISTRATIVE SECRETARY			
	35.00	63,000.	4,728.	0.
ERIN ARMSTRONG-WRIGHT - 79 SOUTH MAIN STREET, 14TH FLOOR, SALT LAKE	ASSISTANT TO THE PRESIDENT & COO			
	35.00	55,000.	9,188.	0.

Total number of other employees paid over \$50,000

3

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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services

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.

Part IX-B	Summary of Program-Related Investments
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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	448,570,840.
b	Average of monthly cash balances	1b	4,473,589.
c	Fair market value of all other assets	1c	147,183,486.
d	Total (add lines 1a, b, and c)	1d	600,227,915.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	61,382,623.
3	Subtract line 2 from line 1d	3	538,845,292.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,082,679.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	530,762,613.
6	Minimum investment return. Enter 5% of line 5	6	26,538,131.

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	26,538,131.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	431,483.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	211,905.
c	Add lines 2a and 2b	2c	643,388.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25,894,743.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	25,894,743.
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	25,894,743.

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	21,838,855.
b	Program-related investments - total from Part IX-B	1b	0.
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	21,838,855.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,838,855.

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.

Form 990-PF (2013)

GEORGE S. AND DOLORES DORE
ECCLES FOUNDATION

Form 990-PF (2013)

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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				25,894,743.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			21,427,751.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 21,838,855.			21,427,751.	
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				411,104.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				25,483,639.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

N/A

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

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.

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(i)(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(i)(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:

LISA ECCLES, (801) 246-5340

79 S. MAIN ST, STE 1400, SALT LAKE CITY, UT 84111

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

SEE COPY OF THE FORM ATTACHED.

c Any submission deadlines:

FOUR WEEKS PRIOR TO QUARTERLY MEETINGS.

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

GRANTS ARE PRIMARILY LIMITED TO UTAH ORGANIZATIONS.

GEORGE S. AND DOLORES DORE

Form 990-PF (2013)

ECCLES FOUNDATION

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Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
***NO RECIPIENTS ARE PRIVATE FOUNDATIONS				
2013 CONTRIBUTIONS PAID: SEE ATTACHED DETAIL				19,749,997.
2013 PASSTHROUGH CONTRIBUTIONS				3,049.
Total			3a	19,753,046.
b Approved for future payment				
2014 CONTRIBUTIONS YET-TO-BE-PAID: SEE ATTACHED DETAIL				12,802,000.
2015 CONTRIBUTIONS YET-TO-BE-PAID: SEE ATTACHED DETAIL				5,629,000.
2016 CONTRIBUTIONS YET-TO-BE-PAID: SEE ATTACHED DETAIL				3,300,000.
Total			3b	26,331,000.
SEE CONTINUATION SHEET(S)				

Form 990-PF (2013)

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	
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount			
1 Program service revenue:							
a _____							
b _____							
c _____							
d _____							
e _____							
f _____							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments			14	747,305.			
4 Dividends and interest from securities			14	10,343,322.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income							
8 Gain or (loss) from sales of assets other than inventory			18	14,729,103.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a SEE STATEMENT 11		624,249.		<2,281.>			
b _____							
c _____							
d _____							
e _____							
12 Subtotal. Add columns (b), (d), and (e)		624,249.		25,817,449.		0.	
13 Total. Add line 12, columns (b), (d), and (e)						26,441,698.	

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

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 (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.		Yes	No
	1a(1)		X
	1a(2)		X
	1b(1)		X
	1b(2)		X
	1b(3)		X
	1b(4)		X
	1b(5)		X
	1b(6)		X
	1c		X

[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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee Robert W. Graham

Date _____

SECRETARY/TREASURER

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

DAVID SPERRY

Preparer's signature

David M. Spring CPA

Date _____

11-12-14

Check ☐
self-employed

PTIN

P00176382

Firm's name ▶ TANNER LLC

Firm's EIN ► 20-2253063

Firm's address ► 36 S STATE STREET, SUITE 600
SALT LAKE CITY, UT 84111

Phone no. 801-532-7444

Form **990-PF** (2013)

3 Grants and Contributions Approved for Future Payment (Continuation)

323635
05-01-13

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 NET LONG-TERM CAPITAL GAIN - SEE ATTACHED DETAIL			VARIOUS	VARIOUS
b NET SHORT-TERM CAPITAL GAIN - SEE ATTACHED DETAIL			VARIOUS	VARIOUS
c NET LONG-TERM CAPITAL GAIN - SEE ATTACHED CREDIT			VARIOUS	VARIOUS
d NET SHORT-TERM CAPITAL LOSS - SEE ATTACHED CREDIT			VARIOUS	VARIOUS
e UTAH VENTURES IV PASSTHROUGH LONG TERM CAPITAL GA			VARIOUS	VARIOUS
f SORENSON CAPITAL PASSTHROUGH LONG TERM CAPITAL LO			VARIOUS	VARIOUS
g WEST RIM PASSTHROUGH LONG TERM CAPITAL GAIN			VARIOUS	VARIOUS
h KEYSTONE PRIVATE EQUITY PASSTHROUGH LONG TERM CAP			VARIOUS	VARIOUS
i KEYSTONE PRIVATE EQUITY PASSTHROUGH SHORT TERM CA			VARIOUS	VARIOUS
j KEYSTONE PRIVATE EQUITY OPPORTUNITY II PASSTHROUG			VARIOUS	VARIOUS
k KEYSTONE PRIVATE EQUITY OPPORTUNITY II PASSTHROUG			VARIOUS	VARIOUS
l CARLYLE FINC SVCS AIV PASSTHROUGH LONG TERM CAPIT			VARIOUS	VARIOUS
m CARLYLE FINC SVCS AIV III PASSTHROUGH LONG TERM C			VARIOUS	VARIOUS
n CARLYLE FINC SVCS AIV III PASSTHROUGH SHORT TERM			VARIOUS	VARIOUS
o CARLYLE FINC SVCS AIV IV PASSTHROUGH LONG TERM CA			VARIOUS	VARIOUS

(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			13,255,419.
b			383,403.
c			3,817,768.
d			<5,934,426.>
e			2,063.
f			<419,740.>
g			110,712.
h			172,436.
i			<13,852.>
j			1,291,938.
k			<12,923.>
l			1,101,161.
m			1,517.
n			347.
o			973,077.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			13,255,419.
b			383,403.
c			3,817,768.
d			<5,934,426.>
e			2,063.
f			<419,740.>
g			110,712.
h			172,436.
i			<13,852.>
j			1,291,938.
k			<12,923.>
l			1,101,161.
m			1,517.
n			347.
o			973,077.

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 }

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

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 CARLYLE FINC SVCS AIV VI PASSTHROUGH SHORT TERM C			VARIOUS	VARIOUS
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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			203.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			203.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	14,729,103.
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 }	3	N/A

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

F.1

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
-	Newmont Mining *	over 12 months	1/4/13	* 21.33	-	21.33	-
75,700 Shares	United Continental	9/14/11	1/15/13	655,859.57	527,127.89	128,731.68	-
-	Marvell Technology *	over 12 months	2/4/13	* 29,520	-	29,520	-
352,982.33 Shs	Wells Fargo Adv Discovery Fund	12/10/12	4/17/13	100,000.00	89,557.52	-	10,442.48
4,158.004 "	"	"	4/13/13	120,000.00	105,197.50	-	14,802.50
9,800 "	Kraft Foods	10/19/10	2/26/13	485,556.72	311,272.23	173,984.49	-
1,670 "	Union Pacific	5/15/09	4/11/13	231,345.43	79,399.65	151,945.78	-
9,300 "	BHP Billiton	10/19/05	3/26/13	641,282.93	331,504.08	309,778.85	-
319,415.92 "	American Express Growth Fund	3/19/08	5/19/13	1,400,000.00	1,423,317.38	(23,317.38)	-
88,699,080 "	Wells Fargo Adv Discovery Fund	12/12/11	"	2,700,000.00	2,103,252.04	596,747.96	-
13,559,242 "	"	4/14/06	"	1,900,000.00	1,860,604.27	39,395.73	-
-	Marvell Lynch *	over 12 months	6/17/13	* 11.88	-	11.88	-
310 "	Amazon.com	7/13/07	6/5/13	83,041.78	29,064.16	54,977.62	-
1,370 "	Danaher	8/3/11	"	82,816.57	63,575.94	19,300.63	-
1,320 "	Home Depot	"	"	99,447.86	43,157.38	56,288.48	-
1,200 "	Actavis	"	7/1/13	150,639.38	78,892.56	71,746.82	-
2,300 "	Aflac	4/17/08	"	132,209.06	105,161.92	27,047.14	-
	TOTALS			8,782,227.71	7,194,170.82	1,588,056.89	16,244.98

* Proceeds from Class Action Lawsuit

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P.2

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
3,700 shares	balances forward			8,789,277.71	7,194,170.88	1,595,106.83	25,244.98
100 "	Allstate	4/13/07	7/1/13	180,317.47	227,773.11	47,455.64	
200 "	Amazon.com	7/13/07	"	56,478.04	148,800.10	41,297.92	
500 "	Apple	10/8/12	"	205,656.48	319,722.85		< 114,066.43
1,000 "	"	"	7/3/13	419,618.60	639,445.70		< 219,827.10
100 "	"	4/23/12	"	41,961.86	57,287.03	15,325.17	
1,300 "	AT&T	7/19/06	7/1/13	45,870.22	35,759.88	10,110.34	
1,500 "	Autodesk	12/9/08	"	59,869.06	32,287.20	18,581.86	
2,200 "	BQ+T	4/10/07	"	75,295.67	89,634.16	< 14,338.49	
2,400 "	Bank of America	3/26/13	"	31,259.45	29,775.84		1,483.61
1,200 "	Bankshire Hathaway	8/3/12	"	133,917.19	102,386.40		33,530.79
900 "	Boling	4/11/07	"	93,357.35	81,410.58	11,946.77	
2,700 "	Bristol Myers Squibb	"	"	121,466.02	74,500.26	46,665.76	
900 "	Caterpillar	8/9/12	"	74,648.13	76,700.25		< 2,052.13
900 "	Cintas	2/11/11	"	41,296.29	26,245.57	15,050.72	
6,100 "	Cisco Systems	9/26/06 4/2/10	"	149,624.90	144,045.34	5,579.56	
2,500 "	Coca Cola	11/12/07	"	101,046.24	75,607.50	25,438.74	
	TOTALS			121,606,850.89	97,190,159	160,635.28	< 275,686.78

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P. 3

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
	<i>Balances forward</i>			10,606,850.59	9,224,901.59	1,660,635.28	(-275,686.28)
1400 Shares	<i>Conoco Phillips</i>	5/17/08	7/1/13	85,881.45	97,567.27	11,745.82	
800 "	<i>Costco</i>	8/8/11	"	88,388.46	60,548.74	28,040.22	
400 "	<i>Deere</i>	8/17/11	"	37,611.95	30,081.60	2530.35	
200 "	<i>Du Pont</i>	4/10/07	"	11,349.51	103,753.25	7,896.16	
5,200 "	<i>EMC</i>	4/26/11	"	123,446.89	145,703.78	(22,256.59)	
2,100 "	<i>E Bay</i>	4/20/11	"	111,080.09	66,593.10	44,486.99	
800 "	<i>Fedex</i>	8/17/11	"	79,385.66	64,434.80	14,950.86	
9,000 "	<i>General Electric</i>	10/23/09	"	210,565.73	138,600.00	71,965.73	
5,400 "	<i>General Motors</i>	4/18/10	"	183,232.39	178,200.00	5,032.39	
300 "	<i>Goldman Sachs</i>	8/1/06	"	46,095.19	45,004.17	1,091.02	
2,000 "	<i>Halliburton</i>	8/3/11	"	84,896.52	104,509.20	(19,612.68)	
700 "	<i>Home Depot</i>	"	"	53,710.07	77,887.55	30,874.52	
2,500 "	<i>Intel</i>	9/27/02	"	59,698.96	51,550.00	8,148.96	
300 "	<i>IBM</i>	3/19/08	"	57,958.00	35,115.13	22,842.88	
1,700 "	<i>Jennar</i>	4/26/10	"	61,139.94	35,669.91	25,470.03	
1,800 "	<i>McDonalds</i>	3/29/07	"	117,814.07	53,986.92	63,827.15	
	TOTALS			1,216,461.39	10,155,806.30	193,615.21	(275,686.28)

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P. 4

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
	<i>Balance forward</i>			12,16,367.39	10,155,806.30	1936,4737	(275,686.28)
16008	<i>Merck</i>	11/12/07	7/1/13	74,398.70	90,171.20	(15,772.50)	
3,400 "	<i>Microsoft</i>	5/22/06	"	116,785.93	77,926.64	38,859.29	
1,100 "	<i>Monsanto</i>	8/3/11	"	107,875.34	78,811.70	29,063.64	
2,000 "	<i>Occidental Petroleum</i>	1/17/08	"	180,431.86	137,423.80	43,008.06	
3,900 "	<i>Pfizer</i>	3/29/07	7/3/13	107,523.08	99,179.79	8,343.29	
2,200 "	<i>Phillips 66</i>	8/8/12	7/1/13	129,696.76	86,964.02		42,732.74
2,300 "	<i>PNC Financial Services</i>	3/29/07	"	149,723.48	16,558.35	4,136.13	
1,900 "	<i>Procter & Gamble</i>	11/12/07	"	148,154.04	134,736.41	13,517.63	
400 "	<i>Qualcomm</i>	4/20/11	"	24,563.57	22,010.28	2,553.29	
1,400 "	<i>SESTC Citigroup</i>	12/16/09	"	68,290.81	44,100.00	24,190.81	
400 "	<i>T Rowe Price Group</i>	10/2/07	"	29,679.48	23,656.36	6,023.12	
400 "	<i>Union Pacific</i>	5/15/09	"	67,383.79	19,017.88	48,365.91	
23,300 "	<i>United Continental Holdings</i>	3/23/12	7/17/13	238,031.32	474,680.46	286,300.86	
1,300 "	<i>United Technologies</i>	7/29/06	7/1/13	123,335.35	8,162.64	42,172.71	
1,900 "	<i>United Health Group</i>	12/9/10	"	125,237.84	69,880.29	55,357.55	
1,900 "	<i>US Bancorp</i>	9/26/08	"	69,041.00	66,582.29	2,458.71	
	TOTALS			1441,157.74	1212,469.29	259,715.25	(232,953.94)

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

2.5

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
2,700 Shares	Balances forward			14,411,579.74	13,124,469.73	857,870.90	(232,953.54)
1,800 "	Verizon Communications	12/9/10	7/1/13	136,095.18	90,995.26	45,499.92	
900 "	Wal Mart	12/23/08	"	134,557.74	100,060.20	34,497.54	
900 "	Walgreen	12/9/10	"	39,986.30	37,870.43	7,115.87	
1,300 "	Walt Disney	9/27/06	"	115,341.99	53,570.41	37,771.58	
.594 "	goetia	12/23/08	7/3/13	18.44	15.76	3.18	
2,700 "	Accenture	3/23/10	7/1/13	160,693.78	93,331.04	67,262.74	
1,500 "	Royal Caribbean Cruise Line	8/17/11	"	51,246.16	38,125.50	13,120.66	
16,700 "	Autodesk	12/9/08 4/16/09	8/13/13	610,190.67	311,053.16	299,137.51	
12,800 "	Fluor	3/25/11	"	842,326.45	946,115.84	(103,789.39)	
17,000 "	T. Rowe Price Group	10/2/07	"	1,267,202.14	1,005,395.30	261,806.84	
17,554,125 "	Wells Fargo Adv. Discov. Fund	4/12/06	9/27/13	600,000.00	399,334.49	200,665.51	
1,318,154,380 "	" " Small/Mid Cap	4/17/06 12/21/12 over 12 months	9/24/13	29,257,243.26	16,977,446.53	12,279,796.73	
-	Activis	over 12 months	10/24/13	954,725.64	-	954,725.64	
70,850,709 "	American Europac Growth Fund	5/19/08	11/27/13	1,000,000.00	929,107.54	70,892.46	
45,024,764 "	Wells Fargo Adv. Emg Mkt Fund	10/15/04 12/21/10	"	1,000,000.00	1,019,076.56	(19,076.56)	
41,864,359 "	" " Discov. Fund	4/12/06	"	1,500,000.00	935,668.42	564,331.58	
	TOTALS			14,076,147.19	35,051,463.52	11,257,697.51	(232,953.54)

0 Long term capital gain in connection with merger

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P.6

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
	<i>Balances forward</i>			46,076,147.49	35,051,463.52	11,024,683.97	<238,953.54>
1,081 Shares	Adobe	7/1/13	11/18/13	6,156,717	50,579,113		10,988.04
489 "	Aflac	4/17/08	"	329,505.62	329,988.62	< 483.00>	
709 "	Allstate	4/13/07	"	38,566,886	43,646,225	<507939>	
202 "	Amazon.com	7/13/07	"	74,809,225	150,289,90	79,780,36	
665 "	Anadarko Petroleum	1/16/08	"	60,331.99	38,913.21	21,418.78	
198 "	Apple	4/23/12	"	103,667.53	113,428,32	<9,760.79>	
1,500 "	AT&T	7/19/06	"	53,174.07	41,261.40	11,912.67	
1,875 "	BB&T	4/10/07	"	63,770.07	76,392,75	<12,622,68>	
4,570 "	Bank of America	3/26/13	"	68,880.57	56,698.16		12,182.41
573 "	Bankshire Hathaway	8/3/12	"	66,675.12	48,889.51	17,785.61	
448 "	Boeing	4/11/07	"	62,486.23	40,574,38	21,901.85	
1,357 "	Bristol Myers Squibb	"	"	70,831.72	37,574.06	33,257.66	
757 "	Caterpillar	8/3/12	"	63,884.61	64,573.43	< 688.82>	
1,228 "	Cerner	3/25/11	"	70,081.59	33,538,83	36,542.76	
316 "	Chiron	11/9/07	"	38,010.97	27,984.17	10,026.80	
1,305 "	Cintas	2/11/11	"	70,798.01	39,011.13	31,786.88	
	TOTALS			470,764,788.7	358,114,557.7	112,748,061.9	<209,783.09>

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

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	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
	<i>Balances forward</i>			47,076,478.27	35,811,455.77	11,174,822.19	<209,783.02>
1636 Shares	<i>Cisco Systems</i>	9/26/06	11/18/13	35,400.42	37,977.78	<2577.36>	
1,183 "	<i>Citigroup</i>	12/16/09	"	60,692.99	37,266.50	23,426.49	
1,000 "	<i>Coca Cola</i>	11/17/07	"	40,089.30	30,443.00	9,646.30	
687 "	<i>Conoco Phillips</i>	11/9/07	"	50,078.53	46,886.73	3,191.80	
393 "	<i>Costco</i>	8/8/11	"	48,578.51	29,744.32	18,834.19	
637 "	<i>Danaher</i>	8/13/11	"	47,695.36	29,532.59	18,162.77	
499 "	<i>Deere</i>	8/13/13	"	41,755.09	40,049.48	<294.39>	
901 "	<i>DuPont</i>	4/10/07	"	55,702.81	44,386.41	11,316.40	
555 "	<i>Duke Energy</i>	8/27/13	"	39,592.12	36,646.48		2,945.64
1,684 "	<i>EMC</i>	4/26/11	"	40,347.42	47,185.51	<6,838.09>	
732 "	<i>E Bay</i>	4/20/11	"	38,047.67	23,212.45	14,835.22	
831 "	<i>Exxon Mobil</i>	8/25/05	"	79,501.38	49,127.89	30,373.49	
345 "	<i>Fedex</i>	8/17/11	"	47,757.13	27,787.51	19,969.62	
1,483 "	<i>Freight-McMorgan</i>	3/21/12	"	54,286.19	59,373.54	<5087.35>	
1,479 "	<i>General Motors</i>	11/18/10	"	57,419.98	48,807.00	8,612.98	
763 "	<i>Hillad Sciences</i>	6/5/13	"	53,614.54	38,407.44		15,207.10
	TOTALS			478,670,783.1	36,449,088.40	11,613,914.65	<191,924.74>

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P.8

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	GAINS (OR LOSSES)	
						LONG TERM	SHORT TERM
	<i>Balances forward</i>			478,670.78	36,440,088.10	46,187,462	< 19,924,747
298 Shares	<i>Goldman Sachs</i>	8/1/06	11/18/13	49,761.14	44,704.14	5,057.00	
66 "	<i>Google</i>	5/27/08	"	68,785.98	37,055.88	31,730.10	
1,044 "	<i>Halliburton</i>	8/3/11	"	57,842.02	57,553.80	288.22	
882 "	<i>Home Depot</i>	"	"	70,730.31	28,838.31	41,892.00	
1,955 "	<i>Intel</i>	9/27/06	"	48,016.50	40,312.10	7,704.40	
356 "	<i>IBM</i>	3/19/08	"	65,488.19	41,669.94	23,818.25	
702 "	<i>Johnson + Johnson</i>	11/12/07	"	66,330.57	46,479.79	19,850.78	
1,294 "	<i>J.P. Morgan Chase</i>	11/9/07	"	72,218.94	55,576.14	16,642.80	
1,419 "	<i>Lenovo</i>	4/26/10	"	49,716.07	29,773.88	19,942.19	
496 "	<i>McDonalds</i>	3/29/07	"	48,230.78	22,314.59	25,916.19	
776 "	<i>Merck</i>	11/12/07	"	37,092.15	49,733.03	< 6,640.88	
1757 "	<i>Microsoft</i>	5/22/06	"	65,608.74	40,269.74	25,339.00	
1537 "	<i>Mondelēz</i>	4/1/13	"	53,271.37	46,309.81		5,961.56
408 "	<i>Monsanto</i>	8/3/11	"	45,384.19	24,231.98	16,152.21	
1,617 "	<i>Morgan Stanley</i>	11/2/09	"	49,583.30	52,421.04	< 2,837.74	
282 "	<i>Occidental Petroleum</i>	1/17/08	"	37,160.44	26,247.95	10,912.09	
	TOTALS			487,571,309.60	370,795,330.52	118,775,979.08	< 185,963.18

George S. & Dolores Doré Eccles Foundation

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

P.9

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	LONG TERM	SHORT TERM
	Balances forward			48,751,359.60	37,079,530.54	11,857,924.46	1,857,963.18
1,228 Shares	Oracle	8/14/06	11/18/13	42,881.01	18,999.74	23,881.27	
1,650 "	Pfizer	3/29/07	"	52,865.07	41,960.66	10,904.41	
803 "	Phillips	8/8/12	"	54,363.11	31,741.87	22,621.24	
1,041 "	PNC Financial Services	3/29/07	"	78,875.81	74,946.17	3,929.54	
600 "	Procter & Gamble	11/14/07	"	50,638.22	42,548.34	8,089.88	
87 "	"	8/21/07	"	7,242.54	5,612.27	1,730.27	
868 "	Qualcomm	4/20/11	"	62,496.73	47,762.31	14,734.42	
514 "	T Poux Price Group	10/2/07	"	41,277.75	30,398.42	10,879.33	
487 "	Union Pacific	5/15/09	"	68,152.02	20,301.59	47,850.43	
819 "	United Continental	11/11/09	"	30,713.74	10,700.05	20,013.69	
578 "	United Technologies	7/27/06	"	59,986.54	34,213.17	25,773.37	
779 "	United Health Group	12/9/10	"	55,984.43	28,650.92	27,333.51	
2,044 "	US Bancorp	9/26/08	"	78,102.84	71,628.51	6,474.33	
864 "	Venison	12/9/10	"	43,601.35	28,990.48	14,610.87	
787 "	Wal Mart	11/2/07	"	67,299.72	39,233.49	28,066.23	
857 "	Walgreen	12/3/08	"	51,548.59	31,299.95	20,248.64	
	TOTALS			475,965,541.07	376,385,578.56	183,899,956.29	18,579,631.87

CAPITAL GAINS AND LOSSES

YEAR ENDED 12/31/13

	DESCRIPTION OF PROPERTY	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR OTHER BASIS	LONG TERM	SHORT TERM
	Balances forward			49,074.55 & .07	37,638.57 & .56	18,999.98 & 69	< 18,996.31 & 18
750 shares	Walt Disney	9/27/06	11/10/13	52,369.11	23,154.34	29,214.77	
1539 "	Zoetis	3/19/07	"	48,535.82	45,238.60	3,297.22	
658 "	Aventure	3/23/10	"	57,022.55	27,914.47	29,118.08	
448 "	Actavis	8/3/11	"	74,106.78	64,572.00	9,534.78	
1,260 "	Potash	11/4/10	"	41,215.90	59,282.03	< 18,066.13	
1,136 "	Royal Caribbean Cruise	8/17/11	"	47,719.24	28,873.71	20,845.53	
577 "	Schlumberger	5/27/08	"	53,602.19	58,362.17	< 4,759.98	
-	Apple	4/23/12	11/26/13	125.06	125.06	-	
-	Washington Mutual ③	over 19 months	11/4/13	2,713.70	-	2,413.70	
-	Wells Fargo Adv-Dividend Fund ①	over 2 months	12/10/13	10,187.71 & .78	-	10,187.71 & .78	
-	" " " " ②	under 12 months	"	28,336.54	-		56,913.65 & 74
	TOTALS			51,584,801.96	37,945,578.04	13,255,418.44	383,408.58

- ① Long term capital gain from mutual fund
- ② " " " " " "
- ③ " " " " " "

George Eccles Foundation
2013 Gain(Loss) Report
7/22/2014

LONG-TERM CAPITAL GAINS (LOSSES)

Closing T/D	Opening T/D	Quantity	Symbol/Cusip	Cost Basis	Proceeds	Gain/Loss	Account
02/19/2013	02/25/1994	1,200.0	GE	\$10,543.80	\$26,400.00	\$15,856.20	N
02/20/2013	02/25/1994	42,000.0	GE	\$369,033.00	\$990,360.00	\$621,327.00	N
02/20/2013	02/25/1994	8,000.0	GE	\$70,292.00	\$188,640.00	\$118,348.00	N
05/08/2013	02/25/1994	4,000.0	GE	\$35,146.00	\$91,160.00	\$56,014.00	N
05/08/2013	02/25/1994	1,000.0	GE	\$8,786.50	\$22,790.00	\$14,003.50	N
08/01/2013	02/25/1994	29,000.0	GE	\$254,808.50	\$715,430.00	\$460,621.50	N
08/01/2013	02/25/1994	1,000.0	GE	\$8,786.50	\$24,670.00	\$15,883.50	N
08/05/2013	02/25/1994	29,000.0	GE	\$254,808.50	\$711,515.00	\$456,706.50	N
08/05/2013	02/25/1994	1,000.0	GE	\$8,786.50	\$24,535.00	\$15,748.50	N
08/06/2013	02/25/1994	4,000.0	GE	\$35,146.00	\$97,280.00	\$62,134.00	N
08/06/2013	02/25/1994	2,000.0	GE	\$17,573.00	\$48,860.00	\$31,287.00	N
08/07/2013	02/25/1994	29,000.0	GE	\$254,808.50	\$705,280.00	\$450,471.50	N
09/18/2013	02/25/1994	26,700.0	GE	\$234,599.55	\$638,820.77	\$404,221.22	Y
09/18/2013	02/25/1994	2,500.0	GE	\$21,966.25	\$60,506.79	\$38,540.54	Y
01/13/2013	02/25/1994	200.0	WFC	913.64	7,030.00	6,116.36	N
03/18/2013	2/3/1987	6,100.0	WFC	\$27,877.00	\$217,099.00	\$189,222.00	N
03/22/2013	2/3/1987	8,200.0	WFC	\$37,474.00	\$292,990.79	\$255,516.79	N
03/22/2013	2/3/1987	13,700.0	WFC	\$62,609.00	\$489,509.01	\$426,900.01	N
06/07/2013	2/3/1987	5,000.0	WFC	\$22,850.00	\$201,700.00	\$178,850.00	N
LONG-TERM TRANSACTION TOTALS				\$1,736,808.24	\$5,554,576.36	\$3,817,768.12	
SHORT-TERM TRANSACTION TOTALS				\$23,546,300.80	\$17,611,875.27	(\$5,934,425.53)	
Details below							
SHORT-TERM CAPITAL GAINS (LOSSES)							
Closing T/D	Opening T/D	Quantity	Symbol/Cusip	Cost Basis	Proceeds	Gain/Loss	Account

[illegible]

07/25/2013	05/07/2013	(36.0)	WFC 01182014 C 34	\$35,100.00	\$17,460.00	(\$17,640.00)	N
07/26/2013	05/07/2013	(36.0)	WFC 01182014 C 34	\$34,740.00	\$17,460.00	(\$17,280.00)	N
07/29/2013	05/07/2013	(72.0)	WFC 01182014 C 34	\$68,760.00	\$34,920.00	(\$33,840.00)	N
07/30/2013	05/07/2013	(145.0)	WFC 01182014 C 34	\$138,475.00	\$70,325.00	(\$68,150.00)	N
07/31/2013	05/07/2013	(290.0)	WFC 01182014 C 34	\$283,475.00	\$140,650.00	(\$142,825.00)	N
08/01/2013	05/07/2013	(16.0)	WFC 01182014 C 34	\$16,399.36	\$7,648.00	(\$8,751.36)	N
08/01/2013	05/07/2013	(204.0)	WFC 01182014 C 34	\$209,091.84	\$98,940.00	(\$110,151.84)	N
08/02/2013	05/07/2013	(118.0)	WFC 01182014 C 34	\$122,130.00	\$56,404.00	(\$65,726.00)	N
08/05/2013	05/07/2013	(54.0)	WFC 01182014 C 34	\$56,430.00	\$25,650.00	(\$30,780.00)	N
08/05/2013	05/07/2013	(65.0)	WFC 01182014 C 34	\$67,925.00	\$31,070.00	(\$36,855.00)	N
08/06/2013	05/07/2013	(118.0)	WFC 01182014 C 34	\$119,770.00	\$56,050.00	(\$63,720.00)	N
10/15/2013	07/31/2013	(75.0)	WFC 01182014 C 40	\$18,675.00	\$32,250.00	\$13,575.00	N
01/02/2013	09/10/2012	(146.0)	WFC 01192013 C 31	\$58,838.00	\$64,532.00	\$5,694.00	N
01/02/2013	09/10/2012	(146.0)	WFC 01192013 C 31	\$58,984.00	\$64,532.00	\$5,548.00	N
01/04/2013	09/11/2012	(131.0)	WFC 01192013 C 31	\$48,150.36	\$52,145.86	\$3,995.50	N
01/04/2013	09/10/2012	(72.0)	WFC 01192013 C 31	\$26,464.32	\$31,824.00	\$5,359.68	N
01/07/2013	09/27/2012	(5.0)	WFC 01192013 C 31	\$1,796.95	\$2,075.00	\$278.05	N
01/07/2013	09/11/2012	(236.0)	WFC 01192013 C 31	\$84,816.04	\$93,942.16	\$9,126.12	N
01/09/2013	10/12/2012	(59.0)	WFC 01192013 C 31	\$24,368.77	\$20,650.00	(\$3,718.77)	N
01/09/2013	10/09/2012	(118.0)	WFC 01192013 C 31	\$48,737.54	\$56,999.90	\$8,262.36	N
01/09/2013	09/27/2012	(60.0)	WFC 01192013 C 31	\$24,781.80	\$24,900.00	\$118.20	N
01/04/2013	10/15/2012	(37.0)	WFC 01192013 C 32	\$9,953.00	\$9,509.00	(\$444.00)	N
01/04/2013	10/12/2012	(59.0)	WFC 01192013 C 32	\$15,871.00	\$15,930.00	\$59.00	N
01/04/2013	10/09/2012	(94.0)	WFC 01192013 C 32	\$25,286.00	\$37,506.00	\$12,220.00	N
01/07/2013	11/15/2012	(92.0)	WFC 01192013 C 32	\$24,012.00	\$10,304.00	(\$13,708.00)	N
01/07/2013	11/06/2012	(46.0)	WFC 01192013 C 32	\$12,006.00	\$12,374.00	\$368.00	N
01/07/2013	10/15/2012	(10.0)	WFC 01192013 C 32	\$2,610.00	\$2,570.00	(\$40.00)	N
01/09/2013	12/17/2012	(150.0)	WFC 01192013 C 32	\$47,190.00	\$36,600.00	(\$10,590.00)	N
01/09/2013	11/15/2012	(146.0)	WFC 01192013 C 32	\$45,931.60	\$16,352.00	(\$29,579.60)	N
01/04/2013	09/10/2012	(60.0)	WFC 01192013 C 33	\$10,680.00	\$17,640.00	\$6,960.00	N
01/04/2013	09/06/2012	(89.0)	WFC 01192013 C 33	\$15,842.00	\$27,243.79	\$11,401.79	N
01/04/2013	09/04/2012	(68.0)	WFC 01192013 C 33	\$12,104.00	\$17,680.00	\$5,576.00	N
01/04/2013	08/03/2012	(46.0)	WFC 01192013 C 33	\$8,188.00	\$13,593.00	\$5,405.00	N
01/07/2013	11/15/2012	(62.0)	WFC 01192013 C 33	\$10,599.52	\$4,216.00	(\$6,383.52)	N
01/07/2013	09/27/2012	(32.0)	WFC 01192013 C 33	\$5,470.72	\$8,524.80	\$3,054.08	N
01/07/2013	09/11/2012	(72.0)	WFC 01192013 C 33	\$12,309.12	\$18,586.08	\$6,276.96	N
01/07/2013	09/10/2012	(46.0)	WFC 01192013 C 33	\$7,864.16	\$13,524.00	\$5,659.84	N
01/07/2013	11/28/2012	(36.0)	WFC 01192013 C 33	\$6,140.16	\$3,096.36	(\$3,043.80)	N
01/07/2013	11/15/2012	(176.0)	WFC 01192013 C 33	\$30,018.56	\$11,968.00	(\$18,050.56)	N
01/15/2013	12/19/2012	(157.0)	WFC 01192013 C 33	\$33,598.00	\$32,970.00	(\$628.00)	N
01/15/2013	12/19/2012	(36.0)	WFC 01192013 C 33	\$7,884.00	\$7,560.00	(\$324.00)	N
01/15/2013	12/17/2012	(73.0)	WFC 01192013 C 33	\$15,987.00	\$11,826.00	(\$4,161.00)	N
01/15/2013	12/13/2012	(40.0)	WFC 01192013 C 33	\$8,760.00	\$4,040.00	(\$4,720.00)	N
01/15/2013	12/12/2012	(8.0)	WFC 01192013 C 33	\$1,752.00	\$1,048.00	(\$704.00)	N
01/15/2013	12/12/2012	(40.0)	WFC 01192013 C 33	\$8,559.20	\$5,240.00	(\$3,319.20)	N

01/15/2013	12/11/2012	(88.0)	WFC 01192013 C 33	\$18,830.24	\$9,416.00	(\$9,414.24)	N
01/15/2013	11/28/2012	(28.0)	WFC 01192013 C 33	\$5,991.44	\$2,408.28	(\$3,583.16)	N
01/15/2013	11/28/2012	(156.0)	WFC 01192013 C 33	\$34,240.44	\$13,417.56	(\$20,822.88)	N
01/15/2013							N
01/15/2013	08/02/2012	(31.0)	WFC 01192013 C 34	\$3,528.73	\$5,724.77	\$2,196.04	N
01/15/2013	08/01/2012	(79.0)	WFC 01192013 C 34	\$8,992.57	\$17,380.00	\$8,387.43	N
01/15/2013	07/31/2012	(79.0)	WFC 01192013 C 34	\$8,992.57	\$17,617.00	\$8,624.43	N
01/15/2013	07/30/2012	(79.0)	WFC 01192013 C 34	\$8,992.57	\$18,723.00	\$9,730.43	N
01/15/2013	07/27/2012	(79.0)	WFC 01192013 C 34	\$8,992.57	\$17,933.00	\$8,940.43	N
01/15/2013	07/26/2012	(42.0)	WFC 01192013 C 34	\$4,780.86	\$9,282.00	\$4,501.14	N
01/16/2013	12/20/2012	(72.0)	WFC 01192013 C 34	\$8,015.76	\$10,368.00	\$2,352.24	N
01/16/2013	12/19/2012	(73.0)	WFC 01192013 C 34	\$8,127.09	\$9,709.00	\$1,581.91	N
01/16/2013	12/19/2012	(96.0)	WFC 01192013 C 34	\$10,687.68	\$12,768.00	\$2,080.32	N
01/16/2013	12/17/2012	(73.0)	WFC 01192013 C 34	\$8,127.09	\$6,935.00	(\$1,192.09)	N
01/16/2013	12/13/2012	(50.0)	WFC 01192013 C 34	\$5,566.50	\$2,600.00	(\$2,966.50)	N
01/16/2013	12/13/2012	(80.0)	WFC 01192013 C 34	\$8,906.40	\$4,160.00	(\$4,746.40)	N
01/16/2013	12/12/2012	(96.0)	WFC 01192013 C 34	\$10,687.68	\$6,912.00	(\$3,775.68)	N
01/16/2013	12/11/2012	(88.0)	WFC 01192013 C 34	\$9,797.04	\$5,016.00	(\$4,781.04)	N
01/16/2013	08/03/2012	(79.0)	WFC 01192013 C 34	\$8,795.07	\$18,644.79	\$9,849.72	N
01/16/2013	08/03/2012	(22.0)	WFC 01192013 C 34	\$2,449.26	\$5,126.00	\$2,676.74	N
01/16/2013	08/02/2012	(48.0)	WFC 01192013 C 34	\$5,343.84	\$8,864.16	\$3,520.32	N
01/18/2013	01/11/2013	(100.0)	WFC 01192013 C 35	\$142.00	\$3,200.00	\$3,058.00	N
01/18/2013	12/20/2012	(73.0)	WFC 01192013 C 35	\$103.66	\$5,986.00	\$5,882.34	N
01/18/2013	12/19/2012	(73.0)	WFC 01192013 C 35	\$103.66	\$5,402.00	\$5,298.34	N
01/18/2013	08/03/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$14,576.29	\$14,464.11	N
01/18/2013	08/02/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$11,185.61	\$11,073.43	N
01/18/2013	08/01/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$13,509.00	\$13,396.82	N
01/18/2013	07/31/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$13,904.00	\$13,791.82	N
01/18/2013	07/30/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$14,773.00	\$14,660.82	N
01/18/2013	07/27/2012	(91.0)	WFC 01192013 C 35	\$129.22	\$17,290.00	\$17,160.78	N
01/18/2013	07/27/2012	(79.0)	WFC 01192013 C 35	\$112.18	\$14,062.00	\$13,949.82	N
01/25/2013	01/18/2013	(425.0)	WFC 01252013 C 35	\$3,863.25	\$7,225.00	\$3,361.75	N
01/29/2013	01/25/2013	(425.0)	WFC 02012013 C 35	\$7,705.25	\$10,353.00	\$2,647.75	N
01/29/2013	01/24/2013	(150.0)	WFC 02012013 C 35	\$2,719.50	\$3,900.00	\$1,180.50	N
01/24/2013	01/07/2013	(153.0)	WFC 02162013 C 33	\$32,283.00	\$28,305.00	(\$3,978.00)	N
01/24/2013	12/27/2012	(220.0)	WFC 02162013 C 33	\$46,420.00	\$40,706.60	(\$5,713.40)	N
01/28/2013	01/15/2013	(137.0)	WFC 02162013 C 33	\$27,345.20	\$30,207.13	\$2,861.93	N
01/28/2013	01/07/2013	(59.0)	WFC 02162013 C 33	\$11,776.40	\$10,915.00	(\$861.40)	N
01/29/2013	01/15/2013	(157.0)	WFC 02162013 C 33	\$33,284.00	\$35,248.07	\$1,964.07	N
01/29/2013	01/15/2013	(19.0)	WFC 02162013 C 33	\$4,028.00	\$4,189.31	\$161.31	N
01/24/2013	01/16/2013	(139.0)	WFC 02162013 C 34	\$16,392.27	\$18,117.26	\$1,724.99	N
01/24/2013	01/15/2013	(389.0)	WFC 02162013 C 34	\$45,874.77	\$51,437.47	\$5,562.70	N
01/24/2013	12/27/2012	(110.0)	WFC 02162013 C 34	\$12,972.30	\$13,530.00	\$557.70	N
01/28/2013	01/16/2013	(108.0)	WFC 02162013 C 34	\$11,556.00	\$14,076.72	\$2,520.72	N

01/28/2013	01/16/2013	(108.0)	WFC 02162013 C 34	\$11,632.68	\$14,076.72	\$2,444.04	N
01/28/2013	01/16/2013	(108.0)	WFC 02162013 C 34	\$11,556.00	\$14,076.72	\$2,520.72	N
01/29/2013	01/16/2013	(157.0)	WFC 02162013 C 34	\$18,899.66	\$20,463.38	\$1,563.72	N
01/29/2013	01/16/2013	(157.0)	WFC 02162013 C 34	\$18,683.00	\$20,463.38	\$1,780.38	N
01/29/2013							N
01/29/2013	01/24/2013	(150.0)	WFC 02162013 C 35	\$6,900.00	\$6,150.00	(\$750.00)	N
01/29/2013	01/04/2013	(96.0)	WFC 02162013 C 35	\$4,416.00	\$7,680.00	\$3,264.00	N
02/11/2013	01/29/2013	(300.0)	WFC 02162013 C 35	\$12,600.00	\$11,223.00	(\$1,377.00)	N
02/15/2013	01/29/2013	(275.0)	WFC 02162013 C 35	\$3,575.00	\$10,287.75	\$6,712.75	N
03/01/2013	02/26/2013	(150.0)	WFC 03012013 C 35	\$7,203.00	\$3,262.50	(\$3,940.50)	N
03/07/2013	03/01/2013	(150.0)	WFC 03082013 C 35	\$19,906.50	\$9,376.50	(\$10,530.00)	N
01/29/2013	01/24/2013	(638.0)	WFC 03162013 C 34	\$92,286.70	\$85,492.00	(\$6,794.70)	N
02/21/2013	01/29/2013	(15.0)	WFC 03162013 C 35	\$1,154.55	\$1,170.00	\$15.45	N
02/21/2013	01/29/2013	(135.0)	WFC 03162013 C 35	\$10,390.95	\$9,855.00	(\$535.95)	N
02/21/2013	01/29/2013	(22.0)	WFC 03162013 C 35	\$1,699.50	\$1,606.00	(\$93.50)	N
02/21/2013	01/29/2013	(120.0)	WFC 03162013 C 35	\$9,270.00	\$9,360.00	\$90.00	N
02/21/2013	01/28/2013	(8.0)	WFC 03162013 C 35	\$618.00	\$520.00	(\$98.00)	N
02/21/2013	01/28/2013	(100.0)	WFC 03162013 C 35	\$8,200.00	\$6,500.00	(\$1,700.00)	N
02/25/2013	01/29/2013	(100.0)	WFC 03162013 C 35	\$5,800.00	\$7,800.00	\$2,000.00	N
03/07/2013	02/04/2013	(78.0)	WFC 03162013 C 35	\$10,920.00	\$4,758.00	(\$6,162.00)	N
03/07/2013	02/04/2013	(25.0)	WFC 03162013 C 35	\$3,500.00	\$1,525.00	(\$1,975.00)	N
03/07/2013	01/29/2013	(53.0)	WFC 03162013 C 35	\$7,420.00	\$4,134.00	(\$3,286.00)	N
03/07/2013	01/29/2013	(78.0)	WFC 03162013 C 35	\$10,920.00	\$6,084.00	(\$4,836.00)	N
03/11/2013	02/11/2013	(74.0)	WFC 03162013 C 35	\$12,876.00	\$5,920.00	(\$6,956.00)	N
03/11/2013	02/08/2013	(33.0)	WFC 03162013 C 35	\$5,742.00	\$1,914.00	(\$3,828.00)	N
03/11/2013	02/08/2013	(67.0)	WFC 03162013 C 35	\$11,762.52	\$3,886.00	(\$7,876.52)	N
03/11/2013	02/06/2013	(40.0)	WFC 03162013 C 35	\$7,022.40	\$2,520.00	(\$4,502.40)	N
03/11/2013	02/06/2013	(60.0)	WFC 03162013 C 35	\$10,641.60	\$3,780.00	(\$6,861.60)	N
03/11/2013	02/04/2013	(47.0)	WFC 03162013 C 35	\$8,335.92	\$2,867.00	(\$5,468.92)	N
03/11/2013	02/20/2013	(100.0)	WFC 03162013 C 35	\$20,700.00	\$6,000.00	(\$14,700.00)	N
03/11/2013	02/15/2013	(99.0)	WFC 03162013 C 35	\$20,493.00	\$6,534.00	(\$13,959.00)	N
03/11/2013	02/15/2013	(176.0)	WFC 03162013 C 35	\$36,256.00	\$11,616.00	(\$24,640.00)	N
03/11/2013	02/14/2013	(25.0)	WFC 03162013 C 35	\$5,150.00	\$1,750.00	(\$3,400.00)	N
03/11/2013	02/14/2013	(75.0)	WFC 03162013 C 35	\$15,375.00	\$5,250.00	(\$10,125.00)	N
03/11/2013	02/11/2013	(126.0)	WFC 03162013 C 35	\$25,830.00	\$10,080.00	(\$15,750.00)	N
04/12/2013	04/04/2013	(100.0)	WFC 04122013 C 37	\$1,656.00	\$4,800.00	\$3,144.00	N
01/24/2013	10/22/2012	(340.0)	WFC 04202013 C 30	\$172,832.20	\$167,280.00	(\$5,552.20)	N
01/24/2013	10/12/2012	(185.0)	WFC 04202013 C 30	\$94,041.05	\$87,662.25	(\$6,378.80)	N
01/28/2013	10/25/2012	(155.0)	WFC 04202013 C 30	\$79,825.00	\$70,089.45	(\$9,735.55)	N
01/28/2013	10/24/2012	(108.0)	WFC 04202013 C 30	\$55,620.00	\$50,220.00	(\$5,400.00)	N
01/28/2013	10/24/2012	(259.0)	WFC 04202013 C 30	\$133,126.00	\$120,435.00	(\$12,691.00)	N
01/28/2013	10/22/2012	(4.0)	WFC 04202013 C 30	\$2,056.00	\$1,968.00	(\$88.00)	N
01/29/2013	11/06/2012	(499.0)	WFC 04202013 C 30	\$260,293.37	\$234,530.00	(\$25,763.37)	N

01/29/2013	10/25/2012	(12.0)	WFC 04202013 C 30	\$6,259.56	\$5,426.28	(\$833.28)	N
01/28/2013	01/04/2013	(37.0)	WFC 04202013 C 31	\$15,355.00	\$14,551.73	(\$803.27)	N
01/28/2013	01/02/2013	(146.0)	WFC 04202013 C 31	\$60,590.00	\$63,948.00	\$3,358.00	N
01/28/2013	12/31/2012	(246.0)	WFC 04202013 C 31	\$102,090.00	\$92,004.00	(\$10,086.00)	N
01/28/2013	12/28/2012	(215.0)	WFC 04202013 C 31	\$89,225.00	\$81,700.00	(\$7,525.00)	N
01/29/2013	01/09/2013	(237.0)	WFC 04202013 C 31	\$99,540.00	\$101,947.92	\$2,407.92	N
01/29/2013	01/07/2013	(241.0)	WFC 04202013 C 31	\$101,220.00	\$92,637.99	(\$8,582.01)	N
01/29/2013	01/04/2013	(166.0)	WFC 04202013 C 31	\$69,720.00	\$65,286.14	(\$4,433.86)	N
01/24/2013	01/02/2013	(63.0)	WFC 04202013 C 32	\$20,735.19	\$22,743.00	\$2,007.81	N
01/24/2013	12/31/2012	(160.0)	WFC 04202013 C 32	\$52,660.80	\$47,840.00	(\$4,820.80)	N
01/24/2013	12/28/2012	(142.0)	WFC 04202013 C 32	\$46,736.46	\$43,310.00	(\$3,426.46)	N
01/28/2013	01/07/2013	(85.0)	WFC 04202013 C 32	\$27,500.90	\$26,010.00	(\$1,490.90)	N
01/28/2013	01/04/2013	(94.0)	WFC 04202013 C 32	\$30,412.76	\$29,422.00	(\$990.76)	N
01/28/2013	01/02/2013	(83.0)	WFC 04202013 C 32	\$30,963.84	\$30,048.00	(\$915.84)	N
01/29/2013	01/09/2013	(179.0)	WFC 04202013 C 32	\$58,792.55	\$29,963.00	\$3,192.18	N
01/29/2013	01/09/2013	(117.0)	WFC 04202013 C 32	\$38,248.47	\$61,826.60	\$3,034.05	N
01/29/2013	01/07/2013	(63.0)	WFC 04202013 C 32	\$20,595.33	\$40,411.80	\$2,163.33	N
01/29/2013					\$19,278.00	(\$1,317.33)	N
01/29/2013	01/15/2013	(48.0)	WFC 04202013 C 33	\$12,240.00	\$12,480.00	\$240.00	N
01/29/2013	01/15/2013	(156.0)	WFC 04202013 C 33	\$39,780.00	\$41,104.44	\$1,324.44	N
01/29/2013	01/07/2013	(212.0)	WFC 04202013 C 33	\$54,060.00	\$49,455.36	(\$4,604.64)	N
01/29/2013	01/04/2013	(263.0)	WFC 04202013 C 33	\$67,065.00	\$63,148.93	(\$3,916.07)	N
01/29/2013	01/28/2013	(196.0)	WFC 04202013 C 33	\$49,980.00	\$44,884.00	(\$5,096.00)	N
01/29/2013	01/24/2013	(373.0)	WFC 04202013 C 33	\$95,115.00	\$88,464.41	(\$6,650.59)	N
01/29/2013	01/15/2013	(109.0)	WFC 04202013 C 33	\$27,795.00	\$28,340.00	\$545.00	N
03/13/2013	01/29/2013	(59.0)	WFC 04202013 C 33	\$23,167.53	\$14,160.00	(\$9,007.53)	N
03/26/2013	01/29/2013	(58.0)	WFC 04202013 C 33	\$24,186.00	\$13,920.00	(\$10,266.00)	N
03/26/2013	01/29/2013	(59.0)	WFC 04202013 C 33	\$24,603.00	\$14,160.00	(\$10,443.00)	N
04/04/2013	01/29/2013	(157.0)	WFC 04202013 C 34	\$47,571.00	\$27,773.30	(\$19,797.70)	N
04/08/2013	01/29/2013	(155.0)	WFC 04202013 C 34	\$44,153.30	\$27,419.50	(\$16,733.80)	N
04/09/2013	01/29/2013	(154.0)	WFC 04202013 C 34	\$54,362.00	\$27,242.60	(\$27,119.40)	N
04/08/2013	01/29/2013	(51.0)	WFC 04202013 C 35	\$9,803.73	\$5,629.38	(\$4,174.35)	N
04/08/2013	01/29/2013	(140.0)	WFC 04202013 C 35	\$26,912.20	\$15,400.00	(\$11,512.20)	N
04/08/2013	01/28/2013	(108.0)	WFC 04202013 C 35	\$20,760.84	\$10,908.00	(\$9,852.84)	N
04/09/2013	02/21/2013	(75.0)	WFC 04202013 C 35	\$19,229.25	\$8,700.00	(\$10,529.25)	N
04/09/2013	02/19/2013	(100.0)	WFC 04202013 C 35	\$25,639.00	\$10,310.00	(\$15,329.00)	N
04/09/2013	01/29/2013	(106.0)	WFC 04202013 C 35	\$27,177.34	\$11,700.28	(\$15,477.06)	N
04/10/2013	02/25/2013	(65.0)	WFC 04202013 C 35	\$17,940.00	\$6,240.00	(\$11,700.00)	N
04/10/2013	02/21/2013	(75.0)	WFC 04202013 C 35	\$20,700.00	\$8,700.00	(\$12,000.00)	N
04/12/2013	03/11/2013	(98.0)	WFC 04202013 C 35	\$20,019.44	\$19,502.00	(\$517.44)	N
04/12/2013	03/07/2013	(78.0)	WFC 04202013 C 35	\$15,933.84	\$13,384.80	(\$2,549.04)	N
04/12/2013	02/25/2013	(35.0)	WFC 04202013 C 35	\$7,149.80	\$3,360.00	(\$3,789.80)	N
04/16/2013	03/11/2013	(201.0)	WFC 04202013 C 35	\$41,004.00	\$44,823.00	\$3,819.00	N
04/16/2013	03/11/2013	(9.0)	WFC 04202013 C 35	\$1,836.00	\$1,791.00	(\$45.00)	N

04/19/2013	04/12/2013	(100.0)		WFC 04202013 C 37	\$100.00	\$3,920.00	\$3,820.00	N
04/18/2013	03/26/2013	(150.0)		WFC 04202013 C 38	\$300.00	\$5,850.00	\$5,550.00	N
04/26/2013	04/18/2013	(50.0)		WFC 04262013 C 37	\$3,300.00	\$991.00	(\$2,309.00)	N
05/07/2013	04/26/2013	(50.0)		WFC 05102013 C 37	\$5,750.00	\$3,900.00	(\$1,850.00)	N
04/29/2013	02/21/2013	(28.0)		WFC 05182013 C 35	\$8,092.00	\$3,696.00	(\$4,396.00)	N
04/29/2013	02/21/2013	(100.0)		WFC 05182013 C 35	\$28,900.00	\$13,600.00	(\$15,300.00)	N
04/30/2013	02/21/2013	(85.0)		WFC 05182013 C 35	\$22,950.00	\$11,220.00	(\$11,730.00)	N
05/01/2013	03/07/2013	(48.0)		WFC 05182013 C 35	\$14,256.00	\$8,976.00	(\$5,280.00)	N
05/01/2013	02/21/2013	(37.0)		WFC 05182013 C 35	\$10,989.00	\$4,884.00	(\$6,105.00)	N
05/02/2013	03/11/2013	(55.0)		WFC 05182013 C 35	\$13,860.00	\$11,580.80	(\$2,279.20)	N
05/02/2013	03/07/2013	(30.0)		WFC 05182013 C 35	\$7,560.00	\$5,610.00	(\$1,950.00)	N
05/03/2013	03/11/2013	(33.0)		WFC 05182013 C 35	\$8,943.00	\$7,718.70	(\$1,224.30)	N
05/03/2013	03/11/2013	(52.0)		WFC 05182013 C 35	\$14,092.00	\$10,949.12	(\$3,142.88)	N
05/06/2013	03/11/2013	(168.0)		WFC 05182013 C 35	\$49,630.56	\$39,295.20	(\$10,335.36)	N
04/29/2013	03/07/2013	(108.0)		WFC 05182013 C 36	\$20,412.00	\$12,960.00	(\$7,452.00)	N
04/30/2013	03/07/2013	(30.0)		WFC 05182013 C 36	\$5,220.00	\$3,600.00	(\$1,620.00)	N
04/30/2013	03/07/2013	(42.0)		WFC 05182013 C 36	\$7,308.00	\$5,040.00	(\$2,268.00)	N
05/01/2013	03/11/2013	(24.0)		WFC 05182013 C 36	\$4,584.00	\$3,344.64	(\$1,239.36)	N
05/01/2013	03/07/2013	(48.0)		WFC 05182013 C 36	\$9,168.00	\$5,760.00	(\$3,408.00)	N
05/02/2013	03/11/2013	(72.0)		WFC 05182013 C 36	\$10,800.00	\$10,033.92	(\$766.08)	N
05/03/2013	03/11/2013	(61.0)		WFC 05182013 C 36	\$10,480.41	\$9,638.00	(\$842.41)	N
05/03/2013	03/11/2013	(11.0)		WFC 05182013 C 36	\$1,889.91	\$1,532.96	(\$356.95)	N
05/06/2013	03/11/2013	(138.0)		WFC 05182013 C 36	\$26,910.00	\$21,804.00	(\$5,106.00)	N
04/29/2013	03/27/2013	(38.0)		WFC 05182013 C 37	\$3,686.00	\$3,116.00	(\$570.00)	N
04/30/2013	03/27/2013	(25.0)		WFC 05182013 C 37	\$2,094.50	\$2,050.00	(\$44.50)	N
05/01/2013	03/27/2013	(25.0)		WFC 05182013 C 37	\$2,525.00	\$2,050.00	(\$475.00)	N
05/02/2013	03/27/2013	(25.0)		WFC 05182013 C 37	\$1,625.00	\$2,050.00	\$425.00	N
05/03/2013	04/18/2013	(8.0)		WFC 05182013 C 37	\$601.20	\$341.28	(\$259.92)	N
05/03/2013	03/27/2013	(17.0)		WFC 05182013 C 37	\$1,277.55	\$1,394.00	\$116.45	N
05/06/2013	04/18/2013	(42.0)		WFC 05182013 C 37	\$4,074.00	\$1,791.72	(\$2,282.28)	N
04/30/2013	04/16/2013	(37.0)		WFC 06222013 C 35	\$10,212.00	\$8,399.00	(\$1,813.00)	N
05/01/2013	04/16/2013	(37.0)		WFC 06222013 C 35	\$11,026.00	\$8,399.00	(\$2,627.00)	N
05/02/2013	04/16/2013	(37.0)		WFC 06222013 C 35	\$9,509.00	\$8,399.00	(\$1,110.00)	N
05/03/2013	04/16/2013	(37.0)		WFC 06222013 C 35	\$10,064.00	\$8,399.00	(\$1,665.00)	N
05/06/2013	04/16/2013	(62.0)		WFC 06222013 C 35	\$18,476.00	\$14,074.00	(\$4,402.00)	N
05/07/2013	05/03/2013	(25.0)		WFC 06222013 C 37	\$3,375.00	\$2,650.00	(\$725.00)	N
05/07/2013	05/02/2013	(25.0)		WFC 06222013 C 37	\$3,375.00	\$2,450.00	(\$925.00)	N
05/07/2013	05/01/2013	(25.0)		WFC 06222013 C 37	\$3,375.00	\$3,100.00	(\$275.00)	N
05/07/2013	04/30/2013	(25.0)		WFC 06222013 C 37	\$3,375.00	\$2,769.50	(\$605.50)	N
05/07/2013	04/29/2013	(38.0)		WFC 06222013 C 37	\$5,130.00	\$4,560.00	(\$570.00)	N

06/21/2013	06/11/2013	(75.0)	WFC 06222013 C 41	\$225.00	\$3,750.00	\$3,525.00
06/21/2013	06/04/2013	(100.0)	WFC 06222013 C 41	\$300.00	\$6,900.00	\$6,600.00
01/29/2013	01/28/2013	(263.0)	WFC 07202013 C 31	\$119,665.00	\$114,405.00	(\$5,260.00)
04/30/2013	01/24/2013	(75.0)	WFC 07202013 C 32	\$42,675.00	\$27,125.25	(\$15,549.75)
04/30/2013	01/24/2013	(525.0)	WFC 07202013 C 32	\$298,725.00	\$185,505.75	(\$113,174.25)
05/01/2013	01/28/2013	(131.0)	WFC 07202013 C 32	\$77,726.23	\$46,550.23	(\$31,221.23)
05/01/2013	01/28/2013	(179.0)	WFC 07202013 C 32	\$106,206.07	\$63,985.34	(\$42,220.73)
05/01/2013	01/24/2013	(290.0)	WFC 07202013 C 32	\$172,065.70	\$104,884.30	(\$67,181.40)
05/02/2013	01/28/2013	(87.0)	WFC 07202013 C 32	\$47,709.93	\$30,972.00	(\$16,737.93)
05/02/2013	01/28/2013	(513.0)	WFC 07202013 C 32	\$281,324.07	\$182,115.00	(\$99,209.07)
05/03/2013	01/29/2013	(244.0)	WFC 07202013 C 32	\$140,300.00	\$87,017.72	(\$53,282.28)
05/03/2013	01/29/2013	(180.0)	WFC 07202013 C 32	\$103,500.00	\$64,702.80	(\$38,797.20)
05/03/2013	01/28/2013	(176.0)	WFC 07202013 C 32	\$101,200.00	\$62,656.00	(\$38,544.00)
05/06/2013	01/29/2013	(357.0)	WFC 07202013 C 32	\$214,146.45	\$128,520.00	(\$85,626.45)
05/06/2013	01/29/2013	(267.0)	WFC 07202013 C 32	\$160,159.95	\$95,220.21	(\$64,939.74)
05/07/2013	01/29/2013	(263.0)	WFC 07202013 C 32	\$168,320.00	\$97,310.00	(\$71,010.00)
05/07/2013	01/29/2013	(287.0)	WFC 07202013 C 32	\$183,680.00	\$103,320.00	(\$80,360.00)
04/30/2013	01/29/2013	(6.0)	WFC 07202013 C 33	\$2,831.40	\$1,770.00	(\$1,061.40)
04/30/2013	01/28/2013	(179.0)	WFC 07202013 C 33	\$84,470.10	\$50,648.05	(\$33,822.05)
05/01/2013	01/29/2013	(185.0)	WFC 07202013 C 33	\$93,042.05	\$54,575.00	(\$38,467.05)
05/02/2013	01/29/2013	(185.0)	WFC 07202013 C 33	\$83,930.80	\$54,575.00	(\$29,355.80)
05/03/2013	01/29/2013	(185.0)	WFC 07202013 C 33	\$87,505.00	\$54,575.00	(\$32,930.00)
05/06/2013	01/29/2013	(65.0)	WFC 07202013 C 33	\$32,546.15	\$18,720.00	(\$13,826.15)
05/06/2013	01/29/2013	(117.0)	WFC 07202013 C 33	\$58,583.07	\$34,515.00	(\$24,068.07)
05/07/2013	03/26/2013	(58.0)	WFC 07202013 C 33	\$31,610.00	\$25,462.00	(\$6,148.00)
05/07/2013	01/29/2013	(114.0)	WFC 07202013 C 33	\$62,130.00	\$32,832.00	(\$29,298.00)
04/30/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$40,339.00	\$24,289.00	(\$16,050.00)
04/30/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$40,660.00	\$24,289.00	(\$16,371.00)
05/01/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$42,586.00	\$24,289.00	(\$18,297.00)
05/01/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$42,479.00	\$24,289.00	(\$18,190.00)
05/02/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$38,405.51	\$24,289.00	(\$14,116.51)
05/02/2013	01/29/2013	(107.0)	WFC 07202013 C 34	\$38,194.72	\$24,289.00	(\$13,905.72)
05/03/2013	03/26/2013	(11.0)	WFC 07202013 C 34	\$4,180.00	\$3,872.00	(\$308.00)
05/03/2013	03/13/2013	(59.0)	WFC 07202013 C 34	\$22,420.00	\$19,175.00	(\$3,245.00)
05/03/2013	01/29/2013	(37.0)	WFC 07202013 C 34	\$14,060.00	\$8,399.00	(\$5,661.00)
05/03/2013	04/04/2013	(59.0)	WFC 07202013 C 34	\$22,420.00	\$19,647.00	(\$2,773.00)
05/03/2013	03/26/2013	(48.0)	WFC 07202013 C 34	\$18,240.00	\$16,896.00	(\$1,344.00)
05/06/2013	04/08/2013	(110.0)	WFC 07202013 C 34	\$43,976.90	\$34,885.40	(\$9,091.50)
05/06/2013	04/04/2013	(98.0)	WFC 07202013 C 34	\$39,179.42	\$32,634.00	(\$6,545.42)
05/07/2013	04/09/2013	(154.0)	WFC 07202013 C 34	\$68,068.00	\$57,442.00	(\$10,626.00)
05/07/2013	04/08/2013	(45.0)	WFC 07202013 C 34	\$19,890.00	\$14,271.30	(\$5,618.70)
04/30/2013	04/08/2013	(156.0)	WFC 07202013 C 35	\$44,928.00	\$37,787.88	(\$7,140.12)
05/02/2013	04/08/2013	(143.0)	WFC 07202013 C 35	\$38,851.67	\$34,638.89	(\$4,212.78)

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09/10/2013	09/06/2013	(370.0)	WFC 09132013 C 41.5	\$34,054.80	\$14,060.00	(\$19,994.80)
09/12/2013	09/03/2013	(120.0)	WFC 09132013 C 42	\$7,669.20	\$3,480.00	(\$4,189.20)
09/12/2013	09/03/2013	(210.0)	WFC 09132013 C 42	\$13,421.10	\$6,090.00	(\$7,331.10)
09/12/2013	08/28/2013	(200.0)	WFC 09132013 C 42	\$12,782.00	\$7,336.00	(\$5,446.00)
08/02/2013	07/15/2013	(200.0)	WFC 09212013 C 41	\$71,118.00	\$52,806.00	(\$18,312.00)
09/18/2013	09/12/2013	(132.0)	WFC 09212013 C 42	\$15,444.00	\$9,752.16	(\$5,691.84)
09/18/2013	09/06/2013	(20.0)	WFC 09212013 C 42	\$2,340.00	\$660.00	(\$1,680.00)
09/18/2013	08/29/2013	(100.0)	WFC 09212013 C 42	\$11,700.00	\$4,400.00	(\$7,300.00)
09/20/2013	09/13/2013	(150.0)	WFC 09212013 C 42.5	\$4,305.00	\$4,350.00	\$45.00
09/20/2013	09/12/2013	(150.0)	WFC 09212013 C 42.5	\$4,305.00	\$4,420.50	\$115.50
09/20/2013	09/12/2013	(133.0)	WFC 09212013 C 42.5	\$3,817.10	\$5,985.00	\$2,167.90
09/13/2013	07/31/2013	(100.0)	WFC 09212013 C 43	\$1,600.00	\$14,000.00	\$12,400.00
09/13/2013	07/30/2013	(50.0)	WFC 09212013 C 43	\$800.00	\$6,550.00	\$5,750.00
09/20/2013	09/16/2013	(200.0)	WFC 09212013 C 43	\$200.00	\$5,000.00	\$4,800.00
09/06/2013	08/01/2013	(190.0)	WFC 09212013 C 44	\$760.00	\$21,405.40	\$20,645.40
09/06/2013	07/29/2013	(60.0)	WFC 09212013 C 44	\$240.00	\$4,920.00	\$4,680.00
09/06/2013	07/26/2013	(30.0)	WFC 09212013 C 44	\$120.00	\$2,619.90	\$2,499.90
09/06/2013	07/25/2013	(60.0)	WFC 09212013 C 44	\$240.00	\$6,120.00	\$5,880.00
09/06/2013	07/25/2013	(30.0)	WFC 09212013 C 44	\$120.00	\$2,700.00	\$2,580.00
09/10/2013	08/06/2013	(100.0)	WFC 09212013 C 44	\$570.00	\$9,500.00	\$8,930.00
09/10/2013	08/05/2013	(100.0)	WFC 09212013 C 44	\$570.00	\$11,149.00	\$10,579.00
09/10/2013	08/02/2013	(100.0)	WFC 09212013 C 44	\$570.00	\$12,300.00	\$11,730.00
09/10/2013	08/02/2013	(30.0)	WFC 09212013 C 44	\$171.00	\$3,750.00	\$3,579.00
09/10/2013	08/02/2013	(30.0)	WFC 09212013 C 44	\$171.00	\$3,750.00	\$3,579.00
09/06/2013	08/02/2013	(30.0)	WFC 09212013 C 45	\$60.00	\$2,250.00	\$2,190.00
09/06/2013	07/23/2013	(30.0)	WFC 09212013 C 45	\$60.00	\$2,560.00	\$2,520.00
09/26/2013	09/12/2013	(132.0)	WFC 09272013 C 42	\$792.00	\$11,946.00	\$11,154.00
09/24/2013	09/20/2013	(44.0)	WFC 09272013 C 42.5	\$264.00	\$2,244.00	\$1,980.00
09/24/2013	09/20/2013	(44.0)	WFC 09272013 C 43	\$132.00	\$1,056.00	\$924.00
09/24/2013	09/16/2013	(150.0)	WFC 09272013 C 43	\$450.00	\$6,300.00	\$5,850.00
10/03/2013	09/30/2013	(200.0)	WFC 10042013 C 41.5	\$800.00	\$5,800.00	\$5,000.00
10/03/2013	09/27/2013	(100.0)	WFC 10042013 C 41.5	\$400.00	\$4,600.00	\$4,200.00
09/30/2013	09/25/2013	(150.0)	WFC 10042013 C 42	\$1,803.00	\$5,250.00	\$3,447.00
09/30/2013	09/10/2013	(370.0)	WFC 10042013 C 42	\$4,447.40	\$33,929.00	\$29,481.60
09/30/2013	09/20/2013	(150.0)	WFC 10042013 C 42.5	\$600.00	\$9,876.00	\$9,276.00
09/30/2013	09/13/2013	(50.0)	WFC 10042013 C 42.5	\$200.00	\$2,900.00	\$2,700.00

08/02/2013	05/07/2013	(178.0)	WFC 10192013 C 36	\$151,193.20	\$53,779.14	(\$37,414.06)
08/05/2013	05/07/2013	(178.0)	WFC 10192013 C 36	\$150,410.00	\$53,779.14	(\$96,630.86)
08/06/2013	05/07/2013	(178.0)	WFC 10192013 C 36	\$145,070.00	\$53,779.14	(\$91,290.86)
08/02/2013	07/02/2013	(27.0)	WFC 10192013 C 37	\$19,791.00	\$12,285.00	(\$7,506.00)
08/05/2013	07/02/2013	(27.0)	WFC 10192013 C 37	\$20,115.00	\$12,285.00	(\$7,830.00)
08/06/2013	07/02/2013	(26.0)	WFC 10192013 C 37	\$18,720.00	\$11,830.00	(\$6,890.00)
07/31/2013	07/11/2013	(75.0)	WFC 10192013 C 40	\$29,625.00	\$21,666.75	(\$7,958.25)
10/15/2013	10/11/2013	(530.0)	WFC 10192013 C 41	\$43,839.27	\$27,522.90	(\$16,316.37)
10/15/2013	10/07/2013	(250.0)	WFC 10192013 C 41	\$20,678.90	\$15,840.00	(\$4,838.90)
10/07/2013	09/30/2013	(180.0)	WFC 10192013 C 42	\$5,281.20	\$9,363.60	\$4,082.40
10/07/2013	09/05/2013	(400.0)	WFC 10192013 C 42	\$11,736.00	\$44,800.00	\$33,064.00
10/07/2013	08/02/2013	(200.0)	WFC 10192013 C 42	\$5,868.00	\$58,760.00	\$52,892.00
10/07/2013	08/02/2013	(440.0)	WFC 10192013 C 42	\$12,909.60	\$129,800.00	\$116,890.40
10/07/2013	07/15/2013	(75.0)	WFC 10192013 C 42	\$2,200.50	\$17,142.75	\$14,942.25
10/07/2013	09/18/2013	(252.0)	WFC 10192013 C 43	\$2,583.00	\$24,696.00	\$22,113.00
10/07/2013	08/02/2013	(1,010.0)	WFC 10192013 C 43	\$10,352.50	\$225,230.00	\$214,877.50
10/07/2013	07/31/2013	(110.0)	WFC 10192013 C 43	\$1,127.50	\$19,539.30	\$18,411.80
10/07/2013	07/30/2013	(55.0)	WFC 10192013 C 43	\$563.75	\$9,240.00	\$8,676.25
09/25/2013	08/02/2013	(215.0)	WFC 10192013 C 44	\$3,433.55	\$34,830.00	\$31,396.45
09/25/2013	08/02/2013	(105.0)	WFC 10192013 C 44	\$1,676.85	\$17,006.85	\$15,330.00
09/25/2013	08/01/2013	(190.0)	WFC 10192013 C 44	\$3,034.30	\$28,471.50	\$25,437.20
09/27/2013	08/05/2013	(105.0)	WFC 10192013 C 44	\$1,278.90	\$14,038.50	\$12,759.60
09/27/2013	08/05/2013	(105.0)	WFC 10192013 C 44	\$1,278.90	\$15,750.00	\$14,471.10
09/27/2013	08/02/2013	(290.0)	WFC 10192013 C 44	\$3,532.20	\$46,980.00	\$43,447.80
10/15/2013	10/11/2013	(250.0)	WFC 10252013 C 41	\$24,758.90	\$16,087.50	(\$8,671.40)
10/15/2013	10/07/2013	(250.0)	WFC 10252013 C 41	\$24,758.90	\$18,897.50	(\$5,861.40)
10/15/2013	10/04/2013	(25.0)	WFC 10252013 C 42	\$1,025.00	\$1,250.00	\$225.00
10/15/2013	10/04/2013	(75.0)	WFC 10252013 C 42	\$3,075.00	\$3,750.00	\$675.00
10/15/2013	10/07/2013	(250.0)	WFC 11012013 C 41	\$27,872.50	\$21,750.00	(\$6,122.50)
10/15/2013	10/11/2013	(250.0)	WFC 11012013 C 42	\$13,250.00	\$8,007.50	(\$5,242.50)
04/18/2013	02/14/2013	(42.0)	GE 01182014 C 20	\$14,381.58	\$15,120.00	\$738.42
06/03/2013	02/14/2013	(100.0)	GE 01182014 C 20	\$38,103.77	\$36,000.00	(\$2,103.77)
06/03/2013	02/14/2013	(100.0)	GE 01182014 C 20	\$37,103.77	\$36,000.00	(\$1,103.77)
06/04/2013	02/14/2013	(100.0)	GE 01182014 C 20	\$39,103.77	\$36,000.00	\$3,103.77)
06/07/2013	02/14/2013	(200.0)	GE 01182014 C 20	\$78,107.54	\$72,000.00	(\$6,107.54)
06/10/2013	02/14/2013	(150.0)	GE 01182014 C 20	\$58,605.66	\$54,000.00	(\$4,605.66)
06/11/2013	02/14/2013	(50.0)	GE 01182014 C 20	\$19,101.89	\$18,000.00	(\$1,101.89)

09/26/2013	09/16/2013	(38.0)	GE 03222014 C 22	\$9,867.35	\$9,197.30	(\$670.05)
10/15/2013	09/16/2013	(70.0)	GE 03222014 C 22	\$18,792.49	\$16,942.40	(\$1,850.09)
06/14/2013	02/19/2013	(40.0)	GE 09212013 C 22	\$8,021.51	\$8,440.00	\$418.49
06/17/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$6,961.32	\$7,385.00	\$423.68
06/18/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$7,871.32	\$7,385.00	(\$486.32)
06/19/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$8,151.32	\$7,385.00	(\$766.32)
06/19/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$8,326.32	\$7,385.00	(\$941.32)
06/20/2013	02/19/2013	(25.0)	GE 09212013 C 22	\$5,097.37	\$5,275.00	\$177.63
06/20/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$6,401.32	\$7,280.00	\$878.68
06/20/2013	02/19/2013	(10.0)	GE 09212013 C 22	\$2,038.95	\$2,080.00	\$41.05
06/21/2013	02/19/2013	(35.0)	GE 09212013 C 22	\$6,611.32	\$7,280.00	\$668.68
06/24/2013	02/19/2013	(40.0)	GE 09212013 C 22	\$6,381.51	\$8,320.00	\$1,938.49
06/27/2013	02/19/2013	(38.0)	GE 09212013 C 22	\$6,789.43	\$7,904.00	\$1,114.57
07/01/2013	02/19/2013	(36.0)	GE 09212013 C 22	\$6,797.36	\$7,488.00	\$690.64
07/02/2013	02/19/2013	(6.0)	GE 09212013 C 22	\$880.89	\$1,248.00	\$367.11
07/02/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$5,861.35	\$6,948.00	\$1,086.65
07/02/2013	02/20/2013	(30.0)	GE 09212013 C 22	\$4,404.47	\$5,790.00	\$1,385.53
07/02/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$5,177.36	\$6,948.00	\$1,770.64
07/02/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$5,465.36	\$6,948.00	\$1,482.64
07/03/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,401.36	\$6,948.00	\$546.64
07/05/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,833.36	\$6,948.00	\$114.64
07/08/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,869.36	\$6,948.00	\$78.64
07/09/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$7,301.36	\$6,948.00	(\$353.36)
07/10/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$13,818.71	\$13,896.00	\$77.29
07/11/2013	02/20/2013	(72.0)	GE 09212013 C 22	\$6,977.36	\$6,948.00	(\$29.36)
07/12/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,689.36	\$6,948.00	\$258.64
07/15/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,545.36	\$6,948.00	\$402.64
07/16/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$6,833.36	\$6,948.00	\$114.64
07/17/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$19,398.71	\$13,896.00	(\$5,502.71)
07/18/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$10,603.28	\$6,948.00	(\$3,655.28)
07/19/2013	02/20/2013	(72.0)	GE 09212013 C 22	\$10,289.36	\$6,948.00	(\$3,341.36)
07/22/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$9,677.36	\$6,948.00	(\$2,729.36)
07/23/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$9,677.36	\$6,948.00	(\$2,729.36)
07/25/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$9,497.36	\$6,948.00	(\$2,549.36)
07/26/2013	02/20/2013	(36.0)	GE 09212013 C 22	\$37,707.54	\$38,600.00	\$892.46
07/29/2013	02/20/2013	(200.0)	GE 09212013 C 22	\$27,855.66	\$28,950.00	\$1,094.34
08/19/2013	02/20/2013	(150.0)	GE 09212013 C 22	\$10,842.26	\$11,580.00	\$737.74
08/20/2013	02/20/2013	(60.0)	GE 09212013 C 22	\$12,303.77	\$19,300.00	\$6,996.23
08/21/2013	02/20/2013	(100.0)	GE 09212013 C 22	\$6,801.89	\$9,650.00	\$2,848.11
08/29/2013	02/20/2013	(50.0)	GE 09212013 C 22	\$27,907.12	\$38,600.00	\$10,692.88</

SHORT-TERM TRANSACTION TOTALS	\$23,546,300.80	\$17,611,875.27	(\$5,934,425.53)
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**2017 CONTRIBUTIONS
YET-TO-BE PAID**

<u>ORGANIZATION</u>	<u>DESCRIPTION OF PROJECT</u>	<u>PAYMT DATE</u>	<u>AMOUNT</u>
Salt Lake City Redevelopment Agency	To assist with construction and name the new Main Street downtown theatre.	7/15/17	2,000,000.
University of Utah	Department of Athletics - For the lead/naming gift toward construction of the new University of Utah Football Center on Guardsman Way. (5 th of 5 payments.)	Last \$ 12/17	600,000.
TOTAL 2017 CONTRIBUTIONS YET-TO-BE-PAID			<u>2,600,000</u>

2018 CONTRIBUTIONS
YET-TO-BE PAID

<u>ORGANIZATION</u>	<u>DESCRIPTION OF PROJECT</u>	<u>PAYMT DATE</u>	<u>AMOUNT</u>
Salt Lake City Redevelopment Agency	To assist with construction and name the new Main Street downtown theatre.	7/15/18	2,000,000.
TOTAL 2018 CONTRIBUTIONS YET-TO-BE-PAID			<u>2,000,000</u>

Depreciation and Amortization 990PF
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

2013Attachment
Sequence No 179

Name(s) shown on return

**GEORGE S. AND DOLORES DORE
ECCLES FOUNDATION**

Business or activity to which this form relates

FORM 990-PF PAGE 1**87-6118245****Part I** Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	104,601.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		27,070.	5.0 YRS	HY	SL	2,707.
c 7-year property		586.	7.0 YRS	HY	SL	42.
d 10-year property		5,894.	10.0 YR	HY	SL	295.
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	107,645.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**GEORGE S. AND DOLORES DORE
ECCLES FOUNDATION**

Form 4562 (2013)

87-6118245 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No				24b If "Yes," is the evidence written? ☐ Yes ☐ No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L			
		%			S/L			
		%			S/L			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	740,966.	740,966.	
TAX-EXEMPT INTEREST INCOME	6,339.	0.	
TOTAL TO PART I, LINE 3	747,305.	740,966.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	10,343,322.	0.	10,343,322.	10,343,322.	
TO PART I, LINE 4	10,343,322.	0.	10,343,322.	10,343,322.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL AND GAS INCOME	2,222.	2,222.	
MISCELLANEOUS INCOME	836.	836.	
PASSTHROUGH ROYALTIES	824.	824.	
PASSTHROUGH NET RENTAL REAL ESTATE INCOME/LOSS	<4,256.>	<4,256.>	
UNRELATED TRADE OR BUSINESS INCOME REPORTED ON 990-T	624,249.	0.	
OTHER PORTFOLIO INCOME	<1,907.>	<1,907.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	621,968.	<2,281.>	

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	6,685.	6,685.		0.
TO FM 990-PF, PG 1, LN 16A	6,685.	6,685.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & TAX PREP	12,000.	6,000.		6,000.
TO FORM 990-PF, PG 1, LN 16B	12,000.	6,000.		6,000.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX	47,201.	9,011.		38,190.
FEDERAL EXCISE TAX	600,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	647,201.	9,011.		38,190.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DIRECTOR FEES	21,000.	6,300.		14,700.
OFFICE EXPENSE & STORAGE	25,112.	7,170.		17,942.
INVESTMENT MANAGEMENT	972,767.	972,767.		0.
REPAIRS	12,272.	1,227.		11,045.
TELEPHONE	11,880.	2,376.		9,504.
PARKING	9,413.	941.		8,472.

FOOD & CATERING	11,970.	2,394.	3,591.
INSURANCE D&O	4,860.	1,215.	3,645.
INSURANCE - MEDICAL & DENTAL	62,541.	11,939.	50,602.
INSURANCE - LIABILITY	3,098.	774.	2,324.
INSURANCE - LIFE	1,658.	331.	1,327.
RETIREMENT PLAN			
ADMINISTRATION EXPENSE	1,852.	354.	1,498.
OIL & GAS EXPENSE	1,029.	1,029.	0.
MISCELLANEOUS EXPENSE	104.	52.	52.
INVESTMENT EXPENSE	2,574,459.	2,574,459.	0.
SEC 1256 CONTRACTS &			
STRADDLES	<25,839.>	<25,839.>	0.
OTHER DEDUCTIONS	12,927.	12,927.	0.
NONDEDUCTIBLE EXPENSE	24,578.	0.	0.
WORKERS COMP	2,044.	390.	1,654.
TRAVEL	10,832.	10,832.	0.
CREDITS	4,962.	4,962.	0.
TO FORM 990-PF, PG 1, LN 23	3,743,519.	3,586,600.	126,356.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS	203,117,966.	492,522,527.
TOTAL TO FORM 990-PF, PART II, LINE 10B	203,117,966.	492,522,527.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PARTNERSHIPS	COST	92,982,186.	165,266,060.
ART	COST	128,165.	128,165.
TOTAL TO FORM 990-PF, PART II, LINE 13		93,110,351.	165,394,225.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 10
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LOAN PAYABLE	59,115,956.	59,015,956.
ACCOUNTS PAYABLE - OPTIONS	4,143,626.	0.
CREDIT SUISSE - OPTIONS	113,674.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	63,373,256.	59,015,956.

FORM 990-PF	OTHER REVENUE	STATEMENT 11
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DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
OIL AND GAS INCOME			14	2,222.	
MISCELLANEOUS INCOME			14	836.	
PASSTHROUGH ROYALTIES			15	824.	
PASSTHROUGH NET RENTAL					
REAL ESTATE INCOME/LOSS			14	<4,256.>	
UNRELATED TRADE OR BUSINESS INCOME REPORTED ON 990-T	900099	624,249.			
OTHER PORTFOLIO INCOME			14	<1,907.>	
TOTAL TO FORM 990-PF, PG 12, LN 11		624,249.		<2,281.>	

GEORGE S. AND DOLORES DORÉ ECCLES

F O U N D A T I O N

Directors: Spencer F. Eccles
Chairman & CEO

Lisa Eccles
President & COO

Robert M. Graham
Sec., General Counsel & Treasurer

2014 FORM

IMPORTANT INFORMATION

READ THIS CAREFULLY

BEFORE PROCEEDING WITH GRANT APPLICATION

To: Grant Applicants
From: Lisa Eccles

Thank you for taking an interest in partnering with the George S. and Dolores Doré Eccles Foundation to benefit the citizens of Utah. Following is our Grant Application Form to be used by all those seeking funding from our Foundation.

In order for our Board of Directors to give your request full consideration, **it is essential that we receive all of the required information**, as explained in the instructions and on the Grant Application Form itself. Without this background, it will be difficult for our directors to make a well-informed decision about assisting you.

Please give careful consideration to the request that you submit. It should be a fair and accurate presentation of your organization's funding needs – neither exaggerated nor diminished. **If there are significant changes in the status of your project or program after your application has been submitted, it is your responsibility to notify us.** This is especially significant if there are changes in budgets and time-lines, as well as progress in your fund-raising, including new grants pledged and/or received from other sources. This is an important step that should not be overlooked.

Our Board of Directors meets quarterly to review proposals. A determination regarding your request will generally be made at the next quarterly meeting following receipt of the application. If you are asking our Foundation to consider an **event sponsorship**, your application should be submitted at least three months prior to the event.

You will be notified in writing, not by phone, of the decision of the Board of Directors regarding your grant application, generally within three months of submitting your application. If you have questions, please contact Toni Lehtinen or Erin Armstrong-Wright by phone or e-mail as follows:

Toni Lehtinen, (801) 246-5347
toni@gseccles.org

Erin Armstrong-Wright, (801) 246-5348
erin@gseccles.org

We look forward to receiving your application.

All application information will be kept confidential.

GEORGE S. AND DOLORES DORÉ ECCLES

F O U N D A T I O N

2014 FORM

GRANT APPLICATION INSTRUCTIONS

Read these instructions thoroughly prior to completing the grant application.

This form is updated annually; please make sure you are using the 2014 form.

Incomplete applications or those that do not meet current guidelines may not receive consideration.

Required elements of the application (include in this order):

- ☐ 1. Completed Grant Application Form (Sections A through E that follow)
- ☐ 2. Full project/program budget, one page
- ☐ 3. Cover letter from President, Executive Director or CEO
- ☐ 4. List of your organization's board of directors and officers
- ☐ 5. Two current letters of support for your organization and project/program
(*These must accompany the application when submitted. They should be representative of individuals/organizations unrelated to your board of directors.*)
- ☐ 6. Photographs and/or architectural renderings, with sq.ft. indicated
(*As applicable for construction, restoration, and conservation projects; please submit in 8 1/2 x 11" page format if possible.*)
- ☐ 7. Your organization's current 501(c)(3) IRS determination letter
(*Not required for cities, counties, public schools or state-owned colleges or universities.*)
- ☐ 8. Your most recent balance sheet (*a separate sheet from your audit*)
- ☐ 9. Your most recent audited financial statement (*If you do not have an audited statement, include a profit & loss statement instead. The profit & loss statement should balance with the Annual Operating Budget, Section D.*)
- ☐ 10. Optional: relevant pamphlets/brochures or other information (*keep to a minimum*)

Required format of the application when submitted:

- Use Times New Roman 12pt type; if space is insufficient, you may include 1-2 extra pages.
- There is no need to add table of contents, page numbers, or section dividers to the application.
- ***Please do not*** bind, staple, punch holes in, or add labels to the application or attachments.
- Submit two hard copies of the completed application and all attachments.
- Submit one additional copy of application, Board of Directors list, and project budget in Word (NOT Macintosh or PDF formats, please) on a new and labeled CD, DVD or USB Flash Drive.
- Send the completed application and all attachments to address:
Lisa Eccles, President & COO
George S. and Dolores Doré Eccles Foundation
79 South Main Street, 14th Floor
Salt Lake City, Utah 84111
- Direct any questions regarding these instructions to one of the following:
Toni Lehtinen, (801) 246-5347; or toni@gseccles.org
Erin Armstrong-Wright, (801) 246-5348; or erin@gseccles.org

Required follow-up to the application:

If significant changes occur in the status of your project/program after submission of an application, it is your responsibility to contact the Foundation and provide the updated information. Please do so via e-mail if possible. In particular, notify the Foundation of changes in the goals, budget, time-line, and fund-raising progress, including any major grants received.

★

GEORGE S. AND DOLORES DORÉ ECCLES

F O U N D A T I O N

GRANT APPLICATION FORM

All application information will be kept confidential.

Date: _____

APPLICANT ORGANIZATION:

Organization Name: _____

Organization Name listed on 501-(c)(3): _____

Address: _____

City/State/Zip: _____

County: _____

Website Address (if applicable): _____

Contact Person: _____

Title: _____

Phone: _____ E-mail: _____

FAX: _____

Organization President/Director/CEO: _____

Title: _____

Phone: _____ E-mail: _____

Signature: _____

Chair of the Board: _____

Address: _____

Phone: _____ E-mail: _____

Signature: _____

SECTION A. ORGANIZATION BACKGROUND

This section should provide an overview of your organization – why it exists and how it operates. Do not elaborate here on your need for support of the specific project/program, which is in Section B.

1. Year established: _____
2. Total annual operating budget: \$ _____
(This should match total budget in Section D.)
3. Organization type: (Choose one that most adequately describes your area of focus.)

Arts and Culture
Community
Education

Health Care
Preservation and Conservation

4. Mission statement of your organization:

5. Brief background/description of your organization: (Please include information helpful to understanding your organization, including size, area of impact, and changes in structure or name. For cities and towns, please include population.)

6. Number of paid staff employed by your organization: _____

7. Key staff positions and annual salaries: (This information will be kept confidential.)

Title:

Annual Salary:

\$ _____
\$ _____
\$ _____

SECTION B. PROJECT/PROGRAM INFORMATION

This section should provide the details of the grant you are requesting, including the purpose of the specific project(s) or program(s), how goals will be achieved, why funds are needed, and how grant would be used.

1. Name/Title of the project(s) or program(s) for which you are seeking a grant:

2. Total cost of project/program(s): \$ _____

3. Grant amount requested: \$ _____

4. Project timetable: Begins (month/year): _____ Ends (month/year): _____

5. Requested funds needed by (month/year): _____

6. Summary/description of the project(s) or program(s), including purpose, goals, and the specific use of the funds requested. Please do not duplicate information included in Section A.

SECTION B. PROJECT/PROGRAM INFORMATION (continued)

7. Brief description of the project's target population (including the number of people served).

8. Number of volunteers the project will utilize and in what ways they will be involved (*if applicable*):

9. Brief description of plans for evaluating the effectiveness of the project or program:
*Please explain how your organization will determine if the project or program meets its goals.
If a Foundation grant is awarded, you will be required to report on the use of the grant monies
and their impact.*

SECTION C. PROJECT FUNDING PLANS AND PROGRESS

This section should give an overview of your goal, plans and funds raised so far to complete the project for which you are seeking a Foundation grant.

1. Total cost of project/program(s) for which you are seeking a grant: \$ _____

2. Grant amount requested from the George S. and Dolores Doré Eccles Foundation via this application: \$ _____

3. Potential Donors

*List all individuals and organizations, both public and private (**other than the George S. and Dolores Doré Eccles Foundation**), from whom you are or will be seeking contributions (cash or in-kind) for this project/program.*

Name of Potential Donor:	Amount:	Request made? (Indicate Yes or No)	Date of Request: (required)	Expected Response:
_____	\$ _____	Yes No	____/____/____	____/____
_____	\$ _____	Yes No	____/____/____	____/____
_____	\$ _____	Yes No	____/____/____	____/____
_____	\$ _____	Yes No	____/____/____	____/____
_____	\$ _____	Yes No	____/____/____	____/____
_____	\$ _____	Yes No	____/____/____	____/____

(Please use as much space as needed.)

Total amount we are seeking from these sources: \$ _____

4. Committed Donors

List all individuals and organizations, both public and private, who have made a contribution (cash or in-kind) or firm pledge toward this project. Also list the amount contributed or pledged.

Name of Committed Donor:	Amount pledged or received:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

(Please use as much space as needed.)

Total donor contributions/pledges to this project to date: \$ _____

Total committed to this project by your own organization: \$ _____

Grand total of funds committed to date: \$ _____

All funding information will be kept confidential.

SECTION D. ORGANIZATION'S ANNUAL OPERATING BUDGET SUMMARY

Name of Organization: _____ Annual Operating Budget: \$ _____
We operate on a (check one): ☐ Calendar Year ☐ Fiscal Year (beginning month: _____)
2011 or FY 11-12 2012 or FY 12-13 2013 or FY 13-14 2014 or FY 14-15
(Actual) (Actual) (Actual or Projected) (Projected)

REVENUES

Earned income

Ticket revenue, tuition, fees
Interest, dividends
Fund-raising events
Other (specify): _____

Total earned income: \$ \$ \$ \$

Public support

Federal
State
City
County
ZAP, RAP taxes etc.
United Way
Other (specify): _____

Total public support: \$ \$ \$ \$

Private support

Foundations (cash)
Corporations (cash)
Individuals (cash)
In-kind
Other (specify): _____

Total private support: \$ \$ \$ \$

Grand Total Revenues: \$ \$ \$ \$

EXPENSES

Salaries and benefits
Building rent/mortgage
Building maintenance/repairs
Utilities
Office supplies
Depreciation
Advertising/Public Relations
Fund-raising activities
Consultant fees/services
Legal/Accounting services
Travel/Lodging
In-kind
Other (specify): _____

Grand Total Expenses: \$ \$ \$ \$

Net Income/Deficit: \$ \$ \$ \$

Amount of your reserves, if any: \$ \$ \$ \$

Amount of your endowment, if any: \$ \$ \$ \$

IMPORTANT: Explain net income or deficit, and provide other information as needed, on an attached page.

SECTION E: CONSTRUCTION PROJECT DETAILS

*Complete this page **ONLY** if you are seeking a grant to purchase a building/land, for new construction, or for a renovation/restoration project.*

Name of organization: _____

This project is: (check all that apply)

Construction (new)
Purchase a building

Renovation
Historic restoration

Renovation and addition

1. Address of new building or site: _____

2. \$ _____ is current land value. \$ _____ is current building value.

3. Current legal owner of property/building: _____

Our organization has owned the land since _____.

Our organization has owned the building since _____.

We are in the process of purchasing the land.

Cost: \$ _____

We are in the process of purchasing the land and building.

Cost: \$ _____

4. Project/Building details:

_____ floors

_____ sq. ft.

\$ _____ per sq. ft. cost to build/renovate/restore

Name(s) of architect and contractor, if selected: _____

5. Timeline for construction:

Anticipated date to complete fundraising: ____/____/____

Anticipated date construction begins: ____/____/____

Anticipated date construction completed: ____/____/____

6. Are you procuring a loan to help fund this project? Yes No

Loan Amount: \$ _____

of years: _____

Interest rate: _____

Entity holding loan: _____

How will the loan be repaid? _____

7. Are you procuring a bond for the project? Yes No

Bond amount: \$ _____

Entity holding bond: _____

How will the bond be repaid? _____

8. Will any portion of the building be rented to others? Yes No

If yes, please explain: _____

9. Who will provide the operation and maintenance for the building? _____

10. Other (If there is pertinent information not included above, please include here.) _____

GEORGE S. AND DOLORES DORÉ ECCLES

F O U N D A T I O N

Directors: • SPENCER F. ECCLES • LISA ECCLES • ROBERT M. GRAHAM
CEO & Chairman of the Board President & COO Secretary, Treasurer
& General Counsel

The George S. and Dolores Dore Eccles Foundation is dedicated to improving the welfare of mankind. It is a national foundation without geographic limitation, although preference will be given to needs within the Intermountain area and particularly within the State of Utah. Within this broad mandate, contributions are made to established nonprofit organizations and institutions whose purposes are charitable, scientific, literary or educational, primarily in the fields of medicine and health sciences, banking, finance and related disciplines and in the performing and visual arts.

The Board of Directors meets quarterly. It sets policies, makes final decisions on awarding grants, and serves as the governing body for the Foundation.

Each inquiry and proposal from a qualified organization or institution is reported to the Board, including those that clearly lie outside the Foundation's declared interests. Many excellent organizations meet both the general criteria and specifications as set forth in the policies of the Foundation. Competition for available funds is intense and each proposal will be reviewed by the Board of Directors. In addition to reviewing proposals submitted by qualified organizations and institutions, the Foundation will seek out grant opportunities on its own initiative as funds permit and as the purposes of the Foundation are seen as being served by such initiatives.

The Foundation receives many interesting and worthwhile proposals, but can respond favorably to only a small portion of them. Only requests from organizations that have qualified for tax exempt status under 501 (c) (3) of the Federal Internal Revenue Code and are not "Private Foundations" under Code Section 590 because of Code Sections 501 (a) (1) or 509 (a) (2) will be considered. Grants intended directly or indirectly to support candidates for political office or to influence legislation will not be considered.

All grants must be approved by the Board of Directors.

2013 IRS Report

George S. and Dolores Dore Eccles Foundation
December 31, 2013

Organization Grantee Address	Purpose	Amount
Ability Found 5236 South Greenpine Drive Salt Lake City, Utah 84123	To support its Equipment Placement Program, specifically to purchase medical and rehabilitation equipment, as well as assistive technology, for individuals with physical and cognitive disabilities	15,000.00
Adopt-A-Native Elder P.O. Box 3401 Park City, Utah 84060	To support the 24th annual Navajo Rug Show and Sale, "Weaving Winter Stories," benefiting the Elders who live the traditional lifestyle of the Navajo People	18,000.00
Adoption Exchange 975 East Woodoak Lane, Suite 220 Murray, Utah 84117	For support of its Family Recruitment Program	8,000.00
Aerospace Heritage Foundation of Utah P.O. Box 612 Roy, Utah 84067	To assist in funding the renovation of the Aerospace Center for Education at the Hill Aerospace Museum	20,000.00
Alliance Community Services 291 West 5400 South, Suite 101 Salt Lake City, Utah 84107	To provide assistance to low-income individuals, at no charge, in obtaining their United States citizenship	12,000.00
Alliance House Inc 1724 South Main Street Salt Lake City, Utah 84115	To support the annual Milestones Breakfast fundraiser on October 8, 2013, generating community support for Alliance House clubhouse rehab services for adults with Serious Persistent Mental Illness (SPMI) who are not covered by Medicaid	35,000.00
Alta Arts Council P.O. Box 8142 Alta, Utah 84092	For general operating support of its 2013-2014 art programs and events	2,500.00

Organization Grantee Address	Purpose	Amount
Alzheimer's Disease and Related Disorders Association 855 East 4800 South, Ste 100 Salt Lake City, Utah 84107	For general support of its Rural Caregiver Awareness Program	25,000.00
Amazing Earthfest 295 North Main Street Kanab, Utah 84741	For general operating support, specifically to assist with salaries	5,000.00
American Association of University Women, St. George Branch Ways and Means Committee P.O. Box 790 St. George, Utah 84771	For general support of its eSMART Summer Camp for Girls, encouraging junior-high school girls to pursue college degrees and careers in the areas of science, technology, engineering and mathematics	2,500.00
American Cancer Society 941 East 3300 South Salt Lake City, Utah 84106	For a Gold Sponsorship of the 2013 Hope Gala, held September 26, 2013	19,200.00
American Cancer Society 941 East 3300 South Salt Lake City, Utah 84106	To construct a Hope Lodge at 375 East 100 South in SLC, providing comfortable housing at no cost for cancer patients and their caregivers to reside during treatments at area hospitals	500,000.00
American Diabetes Association 182 South 600 East, Ste 100 Salt Lake City, Utah 84102	For a Gold Sponsorship of the Father of the Year Awards event held May 21, 2013, honoring Orrin Hatch, Ron Smart, Christian Gardner, and Bradford Brower	10,000.00
American Heart Association 465 South 400 East, Ste 110 Salt Lake City, Utah 84111	To support the "Conozca Su Corazon" bilingual education program designed to reduce risk factors for heart disease and stroke among Latinos in our community and state	10,000.00

Organization Grantee Address	Purpose	Amount
American Indian Services 1902 North Canyon Road, Suite 100 Provo, Utah 84604	To assist in providing 4,500 scholarships for Native American students to attend a Utah college or university of their choice	130,000.00
American Lung Association of the Southwest 1930 South 1100 East Salt Lake City, Utah 84106	To support "Camp Wyatt," providing asthma education and outdoor experiences to children suffering from asthma	6,000.00
American Red Cross Utah Region 555 East 300 South, Ste 200 Salt Lake City, Utah 84102	To support Disaster and Emergency Preparedness and Readiness Relief	100,000.00
American Red Cross Utah Region 555 East 300 South, Ste 200 Salt Lake City, Utah 84102	To be a Visionary Sponsor of its Heroes Recognition event, held March 13, 2013	25,000.00
American West Heritage Foundation 4025 South Highway 89/91 Wellsville, Utah 84339	For 2014 Educational & Programming Support	65,000.00
American West Symphony and Chorus P.O. Box 1416 Sandy, Utah 84091-1416	To support its 25th Anniversary Concerts, held May 10, 13, and 14, 2013	1,500.00
Andrew S. Rowan Reading Room for the Blind 6291 Madrid Street Holladay, Utah 84121	For general operating support of its programs serving the visually impaired	11,000.00

Organization Grantee Address	Purpose	Amount
Arthritis Foundation 448 East 400 South, Ste 103 Salt Lake City, Utah 84111	For general support of its public and consumer health programs in Utah, specially salary support, travel, publicity, and educational/training materials	10,000.00
Artistic Resource for Teachers and Students, Inc. 3953 South Wasatch Blvd., #123 Salt Lake City, Utah 84124	To support its "ABC the ARTS and ME!" program, which provides arts programming to all of the elementary children in Utah	30,000.00
ARTS-KIDS P. O. Box 980365 Park City, Utah 84098	For general support of its Summit County After-School Program that serves youth with learning and behavior problems, unstable family lives or social anxieties	13,000.00
Assistance League of Salt Lake City P. O. Box 9353 Salt Lake City, Utah 84109	To support "Operation School Bell," a program providing new clothing to school children in need	50,000.00
Assistance League of Southern Utah P.O. Box 910728 St. George, Utah 84791	To support Operation School Bell, its program providing new clothing to disadvantaged school-age children	3,000.00
Ballet West 50 West 200 South Salt Lake City, Utah 84101	To support live orchestra accompaniment by the Utah Chamber Orchestra during its 50th Anniversary Season, 2013-14	475,000.00
Big Brothers Big Sisters of Utah, Inc. 151 East 5600 South, Suite 200 Murray, Utah 84107	To support its community-based mentoring program, matching youth with professionally supported volunteers, and to be a Gold Sponsor of the BBBS Awards Event held October 8, 2013	30,000.00

Organization Grantee Address	Purpose	Amount
Bountiful Davis Art Foundation P.O. Box 0221 Farmington, Utah 84025	To support its exhibitions, educational initiatives and Summerfest at the Bountiful Davis Art Center	5,000.00
Box Elder Community Pantry P. O. Box 22 Brigham City, Utah 84302	For general support of its food pantry in Brigham City, serving residents of Box Elder County	15,000.00
Boy Scouts of America, Great Salt Lake Council 525 Foothill Blvd. Salt Lake City, Utah 84113	To assist in providing scholarships for scouts in Utah, specifically the Columbus Branch Troop 1262 (the Karen and Karenni Refugee Scout Troop), enabling them to attend the 2013 National Jamboree in Washington DC, July 8 - 26	15,000.00
Boy Scouts of America, National Parks Council- Provo 748 North 1340 West Orem, Utah 84057	For construction of a Nature and Arts Instruction Center (classroom pavilion) as part of the restoration/refurbishing of Maple Dell Scout Camp near Payson, Utah	100,000.00
Boys & Girls Club of Brigham City 641 East 100 North Brigham City, Utah 84302	For general support of its Community Clubs	25,000.00
Boys & Girls Clubs of Greater Salt Lake 669 South 200 East, Ste 100 Salt Lake City, Utah 84111	To support its Academic Success programs, helping at-risk youth progress through school grade levels on time and graduate from high school	200,000.00
Boys and Girls Club of South Valley 244 E. Myrtle Avenue P.O. Box 57071 Murray, Utah 84157	For general operating support of After-school and Summer Programs, serving youth ages 3-18 in the South Salt Lake area	50,000.00

Organization Grantee Address	Purpose	Amount
Breathe Utah P.O. Box 522435 Salt Lake City, Utah 84152	For general operating support of its programs, specifically those that promote cleaner air through smarter transportation choices	2,500.00
Brigham Young University, Marriott School of Management 730 Tanner Building Provo, Utah 84602	For continued support of the George S. and Dolores Dore Eccles International Scholars' Program, providing 10, two-year Eccles Scholarships for MBA students	100,000.00
Brigham Young University, Museum of Art MOA 498C North Campus Drive Provo, Utah 84604-0100	To support the Museum's resource and exhibition collaboration with BYU's College of General Education	10,000.00
Brolly Arts 3680 Eckerhill Drive Park City, Utah 84098	To support the "Inland/Outland: Utah" project, including its premiere, exhibit, curriculum development and distribution	2,500.00
Cache Community Food Pantry 359 South Main Street Logan, Utah 84321	To assist in constructing a warehouse/office addition (5,900 sq. ft.) to the Cache Community Food Pantry, located at 359 S. Main St., in Logan, Utah	100,000.00
Cache Valley Adult Day Center 290 North 400 East Logan, Utah 84321	For general operating support of its programs serving adults with chronic illnesses or dementia	10,000.00
Cache Valley Center for the Arts 43 South Main Street Logan, Utah 84321	To support the 2013-2014 performing arts season at the Ellen Eccles Theatre in Logan, Utah (specifically for artists' fees)	40,000.00
Camp Hobe, Inc. P. O. Box 520755 Salt Lake City, Utah 84152-0755	For general operating support for the camp programs, serving children and teens undergoing treatment for cancer, as well as their siblings	10,000.00

Organization Grantee Address	Purpose	Amount
Canary Garden P. O. Box 2133 Orem, Utah 84059-2133	To assist with its programs providing support for children and adolescents who are mourning the death of a family member, specifically to assist with the salary of the part-time director	2,000.00
Cancer Wellness House 59 South 1100 East Salt Lake City, Utah 84102	For general operating support of its Mind & Body Wellness program for cancer survivors	17,500.00
Canyon Creek Women's Crisis Center P. O. Box 2081 Cedar City, Utah 84721	For general operating support of its center, specifically to help with the Healthy Relationship Education Program	7,500.00
Casino Star Theatre Foundation, The 78 South Main Street P.O. Box 429 Gunnison, Utah 84634	To help fund the acquisition of high-quality, digital projection equipment in order for the theatre to offer first-run movies and remain viable as a an entertainment and cultural venue	15,000.00
Catholic Community Services of Utah 745 East 300 South Salt Lake City, Utah 84102	To support its Awards Event 2013	15,000.00
Catholic Community Services of Utah 745 East 300 South Salt Lake City, Utah 84102	To support the following: 1) \$40,000 for Refugee Resettlement; 2) \$25,000 for Northern Utah Basic Needs Services; 3) \$25,000 for Salt Lake City Basic Needs Services; 4) \$25,000 for Dinner at Vinny's; 5) \$15,000 for its 2014 Awards Event	130,000.00
Catholic Community Services of Utah 745 East 300 South Salt Lake City, Utah 84102	As a special, one-time grant in partnership with a coalition of supporters assembled by Pamela Atkinson, specifically to assist CCS in helping at-risk women refugees who are in need of more intensive case management support	5,000.00
Cause for Hope 10421 South Jordan Gateway, Suite 600 South Jordan, Utah 84095	For a Program Sponsorship of the Leaders of Hope Gala, held October 9, 2013, honoring Elder M. Russell and Sister Barbara Ballard along with Ellis Ivory	10,000.00

Organization Grantee Address	Purpose	Amount
Center for Women and Children in Crisis 1433 East 840 North Orem, Utah 84097	To support programs for child survivors of domestic violence, specifically to assist with salary support for a full-time Children's Coordinator	25,000.00
Central Utah Food Sharing 2050 S. Industrial Park Rd. Richfield, Utah 84701	For general support of its emergency food pantry network serving five counties, specifically to assist with operations and salary support	20,000.00
Chabad Lubavitch of Utah 1760 South 1100 East Salt Lake City, Utah 84105	To support Project H.E.A.R.T. (Hebrew Education for At-Risk Teens) and to help purchase a van for Project H.E.A.R.T.	6,000.00
Chamber Music Society of Salt Lake City P. O. Box 58825 Salt Lake City, Utah 84158-0825	For general support of its 2013-2014 concert season	3,000.00
Child and Family Support Center of Cache County 380 West 1400 North Logan, Utah 84341	To assist in upgrading its communications networks system	5,000.00
Children's Center 350 South 400 East Salt Lake City, Utah 84111	To support its therapeutic preschool (day treatment) program for emotionally troubled children	35,000.00
Children's Service Society of Utah 124 South 400 East, Suite 400 Salt Lake City, Utah 84111	To support its Grandfamilies Relatives as Parents Program, providing support, counseling, and advocacy for family members who are raising a relative's child	15,000.00
Circle The Wagons P.O. Box 95515 South Jordan, Utah 84095	For general operating support of its program entitled "Can of Comfort," providing resources and support to violent crime victims and their families	5,000.00

Organization Grantee Address	Purpose	Amount
City Academy 555 East 200 South Salt Lake City, Utah 84108	To assist with salary support for teachers and coaches in the HEART Extended Day Program for students, providing after-school drama/art programs, academic support classes and sports activities	5,000.00
City of Moab 217 East Center Street Moab, Utah 84532	To support Plein Air Moab 2013, the city's annual event showcasing plein air painting, held October 5-13, 2013	3,000.00
Columbia Business School Uris Hall 3022 Broadway, Rm. 101 New York, New York 10027-6902	Over five years, to support the "George S. Eccles Prize for Excellence in Economic Writing and Speaker Forum in Economics"	50,000.00
Common Ground Outdoor Adventures 335 North 100 East Logan, Utah 84321	To assist with operations and programs providing outdoor adventures for youth and adults with disabilities, specifically to support the salaries of key staff and for sponsorship of the 20th anniversary event in July 2013	17,500.00
Community Action Services and Food Bank 815 South Freedom Blvd., Suite 100 Provo, Utah 84601	To support its Utah Circles Initiative, helping individuals and families break the cycle of poverty and develop self-reliance skills	15,000.00
Community Development Corporation 501 East 1700 South Salt Lake City, Utah 84105	To support its Neighborhood Homeownership and Stabilization Program, revitalizing neighborhoods and developing sustainable and affordable housing for low-income families	75,000.00
Community First P.O. Box 1144 Delta, Utah 84624	To support its after-school and mentoring programs	25,000.00
Community Health Centers 220 West 7200 South, Ste A Midvale, Utah 84047	To support the following two programs serving low-income and uninsured clients: 1) \$70,000 for the Healthy Outcomes Prenatal Program; and 2) \$15,000 for the Health Access Project (HAP)	85,000.00

Organization Grantee Address	Purpose	Amount
Community Health Connect 591 South State Street Provo, Utah 84066	To support the Medical and Dental Volunteer Provider Network, which provides access to quality healthcare for uninsured or low-income residents of Utah County	20,000.00
Community Wireless of Park City PO Box 1372 Park City, Utah 84060	To assist in KPCW translator reconstruction and a broadcast IT upgrade	50,000.00
Craft Lake City 351 West Pierpont Ave. Suite 4B Salt Lake City, Utah 84101	To support the expansion of its "do-it-yourself festival" in downtown Salt Lake City, now in its fifth year, from a 1-day to a 2-day event in August 2013	8,000.00
Crossroads Urban Center 347 South 400 East Salt Lake City, Utah 84111	For general support of its emergency food pantry, the Crossroads Thrift Store and Holiday Food program	30,000.00
Cystic Fibrosis Foundation 124 South 400 East, Suite 250 Salt Lake City, Utah 84111	For a Gold Sponsorship of the 15th Annual "Taste of Utah" event on November 16, 2013, honoring Lane Beattie with the Breath of Life Award	10,000.00
Davis Applied Technology College Foundation 550 East 300 South Kaysville, Utah 84037	To provide scholarship assistance for adult students pursuing technical careers in high demand fields	16,000.00
Davis County Children's Justice Center P. O. Box 618 Farmington, Utah 84025	To support its Peer Review 2013 and specialized training for its investigators	1,000.00
Davis Performing Arts Association 525 West 400 North P.O. Box 62 Centerville, Utah 84014	For general operating support of the 2013 season of performances at the Centerpoint Legacy Theatre	20,000.00

Organization Grantee Address	Purpose	Amount
Davis Performing Arts Association 525 West 400 North P.O. Box 62 Centerville, Utah 84014	For general operating support of its 2014 performance season	25,000.00
Disability Law Center 205 North 400 West Salt Lake City, Utah 84103	To support its Systemic Advocacy for Utahns with Disabilities, specifically for salary support	35,000.00
Discovery Gateway 444 West 100 South Salt Lake City, Utah 84101	Over three years, to support the Discovery Gateway Exhibit Improvement Project to repair, replace and re-energize its exhibits installed in 2006, and to bring in traveling exhibits beginning in 2013	50,000.00
DonorsChoose.org 213 West 35th Street, 2nd Floor New York, New York 10001	To support the "Double Your Impact" initiative in Utah, through which our grant will match - along with Wells Fargo - contributions from individuals to projects at high-poverty schools in Utah through the DonorsChoose website	35,000.00
Dr. Dale B. Hull Foundation for Neurological Rehabilitation, Inc. 10376 South Jordan Gateway South Jordan, Utah 84095	For general operating support of its programs to help supplement rehabilitation costs for improved patient care	25,000.00
English Language Center of Cache Valley 1544 North 200 West Logan, Utah 84341	To provide scholarships for students participating in its English for Speakers of Other Languages classes	20,000.00
English Skills Learning Center 4444 South 700 East, Ste 100 Salt Lake City, Utah 84107	To support its English-as-a-Second-Language instruction program, helping refugee and immigrant families improve their English proficiency	20,000.00

Organization Grantee Address	Purpose	Amount
Enterprise Mentors International 65 East Wadsworth Park Drive, Suite 207 Draper, Utah 84020	For a sponsorship of its Mentors International Gala, held November 8, 2013	20,000.00
Envision Utah 254 South 600 East, Ste 201 Salt Lake City, Utah 84102	As a 2:1 matching grant over two years (2012 and 2013), to support its project entitled "The Wasatch Choice for 2040," designed to assist Utah communities in planning for transportation, land use, housing and economic development	250,000.00
Erin Kimball Memorial Foundation 168 North 100 East, Ste 103 St. George, Utah 84770	To support H.O.M.E., its transitional housing program for victims of domestic violence, and to assist in qualifying for a matching grant from HUD that provides additional support for this program	17,500.00
Evangelical Lutheran Church In America 4392 South 900 East Salt Lake City, Utah 84037	To support its program entitled "Manna Market: Basics Today, Employment Tomorrow," specifically to assist with employment placement, insurance, rent, supplies, and transportation	10,000.00
Excellence in the Community 10073 Stone Wall Court Sandy, Utah 84092	For general operating support of its 2013 community concert series in Salt Lake City and rural communities in Utah	15,000.00
Family Connection Center 1360 East 1450 South Clearfield, Utah 84015	To assist with its family support programs for parents and caregivers in need of respite and increased parenting skills	10,000.00
Family Counseling Service of Northern Utah 3518 Washington Boulevard Ogden, Utah 84403	For general support of its programs that provide mental-health counseling services to low-income residents of northern Utah	25,000.00

Organization Grantee Address	Purpose	Amount
Family Promise - Salt Lake 814 West 800 South Salt Lake City, Utah 84104	For general operating support of family support programs for those who are, or were previously, homeless	15,000.00
Family Summit Foundation 1724 East 5600 South Ogden, Utah 84403	To support its ongoing grief support groups for children and teens, as well as Camp Comfort, a special camp program to be held in July for youth grieving the loss of a loved one	15,000.00
Family Support Center 1760 West 4805 South Taylorsville, Utah 84129	To support its Crisis Nursery and Family Counseling programs	25,000.00
Family Support Center of Ogden 3340 South Harrison Blvd., Suite 100 Ogden, Utah 84403	To support its in-home and classroom parenting education programs	10,000.00
Family Support Center of Southwestern Utah 102 North 200 East Cedar City, Utah 84720	To support its Crisis Care Nursery program, providing respite for parents during at-risk situations	6,000.00
Family Support Center of Washington County Utah 310 West 200 North St. George, Utah 84770	For general operating support	5,000.00
First Night Salt Lake City, Inc. 175 East 400 South, Ste 600 Salt Lake City, Utah 84111	To support the EVE Performing Arts Festival as part of this year's First Night Salt Lake City, including three nights celebrating arts, culture and the ritual of the New Year	6,000.00

Organization Grantee Address	Purpose	Amount
First Night Salt Lake City, Inc. 175 East 400 South, Ste 600 Salt Lake City, Utah 84111	For a major sponsorship of the "Governor's Salute to Robert Redford: A Utah Tribute to an American Icon," held November 9, 2013, to benefit the programs and activities of First Night Salt Lake City	45,550.00
Fort Douglas Military Museum Association 32 Potter Street Fort Douglas, Utah 84113	To assist in constructing a gift shop and orientation theatre within the new entrance to the main gallery of the Fort Douglas Military Museum	100,000.00
Fort Douglas Military Museum Association 32 Potter Street Fort Douglas, Utah 84113	To support the "UT6 and All" project, placing a memorial stone from New York City's World Trade Center 9/11 slurry wall at the Fort Douglas Military Museum as part of a memorial for Fallen Warriors	5,000.00
Foundation for Private Enterprise Education 100 West Towne Ridge Parkway Sandy, Utah 84070	To provide scholarships for students to attend the annual Utah Business Week at Utah State University in Logan, Utah	5,000.00
Four Corners School of Outdoor Education P. O. Box 1029 Monticello, Utah 84535	To support its Bioregional Outdoor Education Project	12,500.00
Four Corners School of Outdoor Education P. O. Box 1029 Monticello, Utah 84535	To assist in constructing its new Canyon Country Discovery Center, on a 48-acre site in San Juan County, Utah	300,000.00
Friday's Kids Respite 475 West 260 North Orem, Utah 84057	For general support of its respite programs serving parents of children with disabilities	6,000.00
Friends for Sight 661 South 200 East Salt Lake City, Utah 84111	For general operating support of its vision screening services	30,000.00

Organization Grantee Address	Purpose	Amount
Friends for Sight 661 South 200 East Salt Lake City, Utah 84111	For a special year-end grant in support of its operations and programs in the year ahead	10,000.00
Friends of the Utah Avalanche Forecast Center P.O. Box 521353 Salt Lake City, Utah 84152-1353	To support avalanche education and awareness programs	10,000.00
Friends of Tracy Aviary 589 East 1300 South Salt Lake City, Utah 84105	To assist in constructing a 1,500 sq. ft. Veterinary Care Clinic and Quarantine Facility for on-site care of its many bird species	100,000.00
Friends of Utah County Children's Justice Center 315 South 100 East Provo, Utah 84606	To support the Family Justice Services Program, specifically for salary support of its Provider/Coordinator position helping families and individuals who are victims of violent crimes	5,000.00
GAM Foundation 2200 East 4500 South, #230 Salt Lake City, Utah 84117	To support its JazzSLC Student Outreach Program during 2013-2014	10,000.00
Gina Bachauer International Piano Foundation 138 West Broadway, Ste 220 Salt Lake City, Utah 84101	To support the 2013 Gina Bachauer International Piano Festival, 2013-2014 Gina Bachauer International Concert Series, the 2013-2014 Music-In-Our-Schools Education Program and 2014 Artists Piano Competition	35,000.00

Organization Grantee Address	Purpose	Amount
Girl Scouts of Utah 445 East 4500 South, Ste 125 Salt Lake City, Utah 84107	For general support of its outreach programs	10,000.00
Girls on the Run Salt Lake 1401 Military Way Salt Lake City, Utah 84103	To assist in scholarship support for low-income girls to attend its 2013 programs	3,500.00
Governor's Mansion Foundation 603 East South Temple Salt Lake City, Utah 84102	To support the Governor's Mansion Artist Series	1,000.00
Grand Canyon Trust 2601 North Fort Valley Road Flagstaff, Arizona 86001	To support its program entitled "We Really Can Agree! Livestock Grazing Collaborations in Utah," specifically to support salaries	10,000.00
Grand County School District 264 South 400 East Moab, Utah 84532	To support the continued operation of the Grand Area Mentoring program, designed to address high-risk factors and anti-social behavior in the district's student population by creating mentor relationships between adults and students	25,000.00
Grand Theatre Foundation 1575 South State Street, N103 Salt Lake City, Utah 84115	To support its 2013-2014 season of theatrical productions and programs	18,000.00
Greater Ogden Community Nature Center 966 West 12th Street Ogden, Utah 84404	To support its on-site nature education programs for school-aged children	15,000.00
Guadalupe Center Educational Programs 340 South Goshen Street Salt Lake City, Utah 84104	Over four years, to support its capital campaign to construct a new, larger school in Rose Park, Utah, specifically for the Early Childhood Education Learning Center wing	250,000.00

Organization Grantee Address	Purpose	Amount
Guadalupe Center Educational Programs 340 South Goshen Street Salt Lake City, Utah 84104	To support instructional costs of its Early Learning Center education programs serving low-income children and their families	100,000.00
Gunnison City 38 West Center Street P.O. Box 790 Gunnison, Utah 84634	To assist in purchasing a Sesquicentennial Clock Tower for Gunnison's Market Square, a project restoring the site of the 2007 Top Stop Convenience Store fuel leak as a community gathering place	50,000.00
Habitat for Humanity International 340 South Orem Blvd. Orem, Utah 84058	To assist with construction of the Washburn Reams Estates project, providing safe and affordable housing for three families	20,000.00
Habitat for Humanity International P. O. Box 724 Price, Utah 84501	To support its program entitled "A Brush with Kindness"	7,500.00
Habitat for Humanity International 1276 South 500 West Salt Lake City, Utah 84101	To help purchase a new ReStore Box truck	25,000.00
Hale Centre Theatre 3333 South Decker Lake Drive West Valley City, Utah 84119	To support its Student Matinee Program, offering 5,000 students free attendance at the production of "The Foreigner" in January/February 2014	25,000.00
HawkWatch International 2240 South 900 East Salt Lake City, Utah 84106	For general support of its program entitled Conservation and Environmental Education through Raptor Science	3,000.00

Organization Grantee Address	Purpose	Amount
Healthy Environment Alliance of Utah 824 South 400 West, Ste B-111 Salt Lake City, Utah 84101	To support its "Educating and Organizing Utahns for Air Quality Solutions" Project	10,000.00
Heart & Soul P.O. Box 526142 Salt Lake City, Utah 84152	To support its musical performance series, <i>Songs for all Seasons</i> , in schools and care facilities	12,000.00
Helper City P.O. Box 457 Helper, Utah 84526	For general support of the Helper Arts and Music Festival held August 2013	10,000.00
Helping Hand Association, Inc. 974 East South Temple Salt Lake City, Utah 84102	For the following: 1) \$30,000 for Residential Treatment; 2) \$30,000 for Transitional Housing; 3) \$15,000 to complete the electrical upgrade of the George Transitional House	75,000.00
Heritage Choir 20 Main Street, Suite 302 St. George, Utah 84770	To support its 2013-2014 season of concerts	3,000.00
Holy Cross Ministries 860 East 4500 South, Suite 204 Salt Lake City, Utah 84107	To support its school readiness program, specifically for salary support	5,000.00
HopeKids P.O. Box 1226 Layton, Utah 84041	For its programs that serve families whose children are facing life-threatening medical conditions, specifically for program manager salary support	5,000.00
House of Hope 857 East 200 South Salt Lake City, Utah 84102	To support Children's Treatment Services for its Salt Lake City and Provo programs, serving children of drug/alcohol addicted mothers	25,000.00
Housing Opportunities 3595 South Main Street Salt Lake City, Utah 84115	To assist in constructing Phase II of the Bud Bailey Apartments, a two-phase, 136-unit project at 4000 South between Main Street and West Temple, to provide housing for refugees, homeless youth and homeless or low-income families	100,000.00

Organization Grantee Address	Purpose	Amount
Human Rights Education Center of Utah, The 663 South 100 West, #B15 Salt Lake City, Utah 84104	For general programming support	6,000.00
Humane Society of Utah 4242 South 300 West Murray, Utah 84107	For sponsorship of its "Wags to Wishes" First Annual event, held June 7, 2013	5,000.00
Hurst Wood Education Foundation 1875 South Geneva Road Orem, Utah 84058	To support its New Horizons Project, specifically to increase its student capacity of the program, helping students with autism attend Clear Horizons Academy	5,000.00
I Am the Light of the World Foundation 224 S. Main Street #501 Springville, Utah 84663	To assist in sponsoring a scene/sculpture to be placed in the Light of the World Garden at Thanksgiving Point in Lehi, Utah	25,000.00
Inclusion Center for Community and Justice 14 Heritage Center Salt Lake City, Utah 84112	To support the following programs fostering respect between those of different races, religions and cultures: for general support of youth leadership programs, and for sponsorship of its annual humanitarian awards event	15,000.00
Intermountain Health Care 100 North Mario Capecchi Drive Salt Lake City, Utah 84113	As the lead gift for its "Child First and Always" capital campaign, specifically for construction of the Outpatient Services Building located on leased U golf course property	500,000.00
Intermountain Healthcare Foundation 1380 Medical Center Drive St. George, Utah 84790	For general support of the "Jubilee of Trees" benefit event held November 20-25, 2013	3,000.00

Organization Grantee Address	Purpose	Amount
Intermountain Healthcare Foundation 5121 South Cottonwood Dr. Murray, Utah 84157	To be a sponsor of two events: the 2013 "Legacy of Life" and the 2013 Holiday Quilt Show and Auction	15,000.00
Intermountain PKU and Allied Disorders Association P.O. Box 9762 Salt Lake City, Utah 84109	For general operating support of the PKU mini-camp for kids held in June 2013	1,500.00
Intermountain Specialized Abuse Treatment Center P.O. Box 65709 Salt Lake City, Utah 84165	To support its Sexual Abuse/Family Violence Treatment Programs	7,000.00
Intermountain Suzuki String Institute 9644 Poppy Lane Sandy, Utah 84094	To support its 2013 Intermountain Suzuki String Institute, held June 13-22, 2013, at Juan Diego Catholic High School in Draper, Utah	4,000.00
Intermountain Therapy Animals 4050 South 2700 East Salt Lake City, Utah 84124	For general operating support of its animal-assisted therapy programs, now celebrating its 20th Anniversary of service	12,000.00
International Rescue Committee, Inc. 221 South 400 West P.O. Box 3988 Salt Lake City, Utah 84110	For the following two projects: 1) \$75,000 for case management for non-traditional refugee families; 2) \$25,000 for the Utah Refugee Goat Project	100,000.00
Internet Keep Safe Coalition 4301 North Fairfax Drive Arlington, Virginia 22203	To support its Safe Harbor Seal and Certification Program	15,000.00

Organization Grantee Address	Purpose	Amount
IVUMed 3269 South Main Street, #230 Salt Lake City, Utah 84115	For a "Teacher Circle" sponsorship of its event entitled "Teach One Reach Mary," held September 28, 2013	2,000.00
Jazz Arts of the Mountainwest 515 East 4500 South, Suite G100 Murray, Utah 84107	For general support of the annual Salt Lake City International Music Festival (August 29 - September 1, 2013) and its outreach programs	35,000.00
JDRF International 132 South 600 East, Suite 100 Salt Lake City, Utah 84102	For general operating support of its community outreach events for Utah families whose loved ones live with Type 1 Diabetes	5,000.00
Jewish Family Service 1111 East Brickyard Road, Suite 218 Salt Lake City, Utah 84106	To support its Project EncourAge/Caregiver Connection Program, addressing the needs of older adults in Salt Lake, Summit and Wasatch Counties	20,000.00
Jordan Valley Water Conservancy District 8215 South 1300 West West Jordan, Utah 84088	To assist in completing the educational water feature within the newly completed Education Center	15,000.00
Junior Achievement of Utah 515 East 100 South, Ste 200 Salt Lake City, Utah 84102	To support its K-12 Free Enterprise Education Program in elementary, middle and high schools	10,000.00
Junior Achievement of Utah 515 East 100 South, Ste 200 Salt Lake City, Utah 84102	To support its K-12 Free Enterprise Education Program in elementary, middle and high schools	10,000.00

Organization Grantee Address	Purpose	Amount
Junior Achievement of Utah 515 East 100 South, Ste 200 Salt Lake City, Utah 84102	To support its K-12 In-class Whole School Program, teaching economics, work- readiness, entrepreneurship and financial literacy skills.	140,000.00
Junior League of Salt Lake City 526 East 300 South Salt Lake City, Utah 84102	To support CARE Fair, providing low-income families the opportunity to receive physicals, immunizations, and dental, vision, and hearing screenings	10,000.00
Kentlands Initiative 1444 South El Ray Street Salt Lake City, Utah 84108	To support its Granary Row program	35,000.00
Kimball Art Center P.O. Box 1478 Park City, Utah 84060	To support 2014 exhibitions	15,000.00
Kostopulos Dream Foundation 4180 Emigration Canyon Road Salt Lake City, Utah 84108	To provide scholarships for low-income campers to attend its 2013 summer recreation camps at Camp Kostopulos, serving individuals with disabilities	70,000.00
L & D Performing Arts Corporation 1722 South 200 East Orem, Utah 84058	For general operating support of the Pioneer Legacy Pageant production	3,000.00
Lake Bonneville Symphonic Society P. O. Box 236 Brigham City, Utah 84302	To assist with the salaries for its artistic personnel	6,000.00

Organization Grantee Address	Purpose	Amount
Law Related Education Project, Inc. 645 South 200 East, Ste 101 Salt Lake City, Utah 84111	To support its peer court project, helping youth offenders and their parents (and/or guardian) understand their legal rights and responsibilities	6,500.00
Legacy Music Alliance 252 East 300 South Salt Lake City, Utah 84111	For general operating support, specifically to assist with purchasing instruments	15,000.00
Leukemia & Lymphoma Society, The 5296 Commerce Drive, Ste 101 Murray, Utah 84107	To support community outreach, including education and family support group programs, as well as the patient financial aid program in Utah	5,000.00
Library Square Foundation for Art, Culture and Science/The Leonardo at Library Square 209 East 500 South Salt Lake City, Utah 84111	For a presenting sponsorship of the upcoming exhibit entitled <i>Dead Sea Scrolls: Life and Faith in Ancient Times</i>	100,000.00
Lighted Candle Society P.O. Box 721 Bountiful, Utah 84011	To be a Premier Table Sponsor of its Annual Guardian of the Light Awards Event held October 9, 2013	2,374.00
Listeners Community Radio of Utah, Inc. 1971 West North Temple Salt Lake City, Utah 84116	For general support of the Utah Producer Project, sharing stories about Utah places, people and things on the radio and web	10,000.00
Logan Community Foundation P.O. Box 6652 Logan, Utah 84341	To support its 2014 production of "Hairspray: the Musical"	2,500.00

Organization Grantee Address	Purpose	Amount
Lupus Foundation of America, Inc. Utah Chapter 352 South Denver Street, Ste 101 Salt Lake City, Utah 84111	To support its Health Education and Awareness of Lupus (HEAL) workshop and health screening program	3,000.00
Make-A-Wish Foundation of Utah, Inc. 771 East Winchester Murray, Utah 84107	For a sponsorship of its "An Evening of Wishes" event held April 27, 2013, which support its "wish-granting" program for children with life-threatening illnesses	10,000.00
Maliheh Free Clinic 415 East 3900 South Salt Lake City, Utah 84107	To support its Healthy Families Support Program, specifically assisting with diabetes treatment and education materials	25,000.00
Midtown Community Health Center 2240 Adams Avenue Ogden, Utah 84401	To assist in providing dental care for low-income individuals, specifically to help purchase a dental milling machine for low-cost production of dental crowns	40,000.00
Moab Music Festival 58 East 300 South Moab, Utah 84532	To support the 21st Moab Music Festival, held August 29 - September 9, 2013, showcasing professional musicians in the unique landscapes of Southern Utah	17,500.00
Moab Valley Multicultural Center 156 North 100 West Moab, Utah 84532	For general operating support of its Crisis Resource and Referral Program, specifically for salary support	7,000.00
Mormon Tabernacle Choir 50 North West Temple Salt Lake City, Utah 84150	For a special year-end grant in support of its operations	50,000.00
Mountain West Ballet 8731 South Sandy Parkway #106 Sandy, Utah 84070	To support its production of "Alice in Wonderland"	5,500.00

Organization Grantee Address	Purpose	Amount
Mountainlands Community Health Center 589 South State Street Provo, Utah 84606	To assist in providing health care services for uninsured individuals and families in southern Salt Lake County and in Utah County	25,000.00
Mountainlands Community Housing Trust 1960 Sidewinder Drive, Suite 107 Park City, Utah 84098	For general support of its Transitional Housing Program	10,000.00
National Ability Center P. O. Box 682799 Park City, Utah 84068	To support its Adapted Equestrian programs for individuals with disabilities and to be a sponsor of its 2013 event, "Saluting Our Heroes"	55,000.00
National Alliance on Mental Illness Utah 1600 West 2200 South, Ste 202 West Valley City, Utah 84119	To support its community education programs related to mental illness	42,000.00
National Center on Shaken Baby Syndrome 1433 North 1075 West, Suite 110 Farmington, Utah 84025	To support its technology upgrades and assist in creating an "application" for accessing resources by smartphones and tablets	12,000.00
National Kidney Foundation 3707 North Canyon Road, Suite 1D Provo, Utah 84604	To support its Patient Educational Scholarship Fund for students in Utah	20,000.00
National Multiple Sclerosis Society Utah State Chapter 1440 Foothill Drive, Suite 200 Salt Lake City, Utah 84108	To support the following: its MS Clinical Program and to be an All-Star level sponsor of its 35th Annual "Dinner of Champions" event	10,000.00

Organization Grantee Address	Purpose	Amount
National Parks Conservation Association 307 West 200 South, Suite 5000 Salt Lake City, Utah 84101	To assist in protecting and building a sustainable future for Utah's National Parks and promoting their gateway communities	25,000.00
National Trust for Historic Preservation Watertgate Office Bldg. 2600 Virginia Avenue NW, Suite 1000 Washington, District of Columbia 20037	For a special year-end grant in support of the "Utah Preservation Initiatives" fund for historic preservation projects in Utah	10,000.00
Nature Conservancy 559 East South Temple Salt Lake City, Utah 84102	To support "The Nature of Utah Campaign," its \$38 million, four-year public/private campaign to address Utah's major conservation challenges in: 1) Conserving Our Waters; 2) Caring for Our Public Lands; and 3) Connecting People and Nature	500,000.00
Neighborhood House Association 1050 West 500 South Salt Lake City, Utah 84104	For the following: 1) \$72,000 to support its Low-Income Children's Scholarship Program; 2) \$28,000 to support S.O.A.R. II, its summer program for teens	100,000.00
Neighborhood House Association 1050 West 500 South Salt Lake City, Utah 84104	For a special year-end grant in support of its operations and programs in the year ahead	20,000.00
Neighborhood Housing Services of Provo, Inc. 39 West 300 North Provo, Utah 84097	For general support of its Financial Counseling Program, specifically salary support	10,000.00
Nephi City 21 East 100 North Nephi, Utah 84648	To support Phase III of its Canyon View Ball Park field improvements, specifically to help purchase lights for the park	30,000.00

Organization Grantee Address	Purpose	Amount
North Box Elder County Museum 11 East Main Street Tremonton, Utah 84337	To assist in paying back the loan from Bank of Utah for the remodeling project that updated restrooms, lighting and heating	5,000.00
North Sanpete School District 220 East 700 South Mt. Pleasant, Utah 84647	To assist in purchasing new playground equipment for the Mount Pleasant Elementary School	25,000.00
NOVA Chamber Music Series P. O. Box 520962 Salt Lake City, Utah 84152	For the NOVA Chamber Music Series 2013-2014 season	8,500.00
Odyssey Dance Theatre 11537 Berryknoll Circle Draper, Utah 84020	For general operating support of its Spring Repertory Season entitled "Shut Up and Dance," including performances on March 5-8, 2013	15,000.00
Odyssey House 344 East 100 South, Suite 301 Salt Lake City, Utah 84111	For the following: 1) general operating support of its Parents with Children Program and 2) to support its Martindale Clinic providing healthcare to uninsured individuals and families	45,000.00
Ogden Dinosaur Park & Museum Foundation 1544 Park Blvd. Ogden, Utah 84401	To assist in the construction of a Living Dinosaurs Exhibit, a free-standing building for year-round use to house the park's reptiles (four iguanas) and avian habitat for traveling live exhibits	60,000.00
Ogden-Weber Applied Technology College Foundation 200 North Washington Boulevard Ogden, Utah 84404	To provide scholarships for students at the college	18,000.00
Operation Smile, Inc. P.O. Box 991 Draper, Utah 84202	For general operating support of its surgical missions and education programs	25,000.00

Organization Grantee Address	Purpose	Amount
Options for Independence 106 East 1120 North Logan, Utah 84341	To assist with its building renovation project in order to better serve the disabled community of northern Utah	15,000.00
Orchestra of Southern Utah P. O. Box 312 Cedar City, Utah 84721	For general operating support of its 2013-2014 season of performances	5,000.00
Park City Chamber Music Society 1420 West Meadowloop Road Park City, Utah 84098	For general operating support of its Park City Summer Music Festival, Autumn Classics, Winter Classics, Spring Classics and Park City Film Music Festival	10,000.00
Park City Performances P. O. Box 3119 Park City, Utah 84060-3119	To support its Main Stage productions as well as those on the Youthreatre Main Stage	10,000.00
Park City Summit County Arts Council P.O. Box 4455 Park City, Utah 84060	To support rural arts and culture programming in Summit County	2,000.00
Peace House 1960 Sidewinder Drive, Suite 208 Park City, Utah 84060	For general operating support, specifically to assist with salaries for its case managers, shelter advocates, outreach coordinator and outreach advocates	15,000.00
People Helping People 205 North 400 West Salt Lake City, Utah 84103	To support its Employment Program helping low-income women break the cycle of poverty through classes, mentoring, coaching, and networking	17,500.00
People's Health Clinic P. O. Box 681558 Park City, Utah 84068	For general operating support to assist the clinic in sustaining healthcare for the uninsured	25,000.00

Organization Grantee Address	Purpose	Amount
Plan-B Theater Company 138 West 300 South Salt Lake City, Utah 84101	To support the company's upcoming world premiere production of "SUFFRAGE" by Jennifer Nii	5,000.00
Plan-B Theater Company 138 West 300 South Salt Lake City, Utah 84101	To support the company's world-premiere production of "CLEARING BOMBS" by Eric Samuelsen (February 20-March 4, 2014)	5,000.00
Planned Parenthood Association of Utah 654 South 900 East Salt Lake City, Utah 84102	For general support of its Rural Health Program, offering reproductive health care for women in small cities and towns throughout Utah	27,500.00
Playworks Education Energized 1214 Wilmington Ave., Suite 102 Salt Lake City, Utah 84106	For support of its program at eight low-income elementary schools increasing safe, meaningful play and physical activity for youth, promoting their healthy growth socially, emotionally, physically and academically	15,000.00
Prevent Child Abuse Utah 2955 Harrison Boulevard, Suite #104 Ogden, Utah 84403	For general support of its statewide prevention programs addressing child abuse and bullying	20,000.00
Project Read 550 North University Avenue, Suite 215 Provo, Utah 84601	For general operating support of its programs serving adults with low literacy skills	3,000.00
Race Swami 2751 South 2700 East Salt Lake City, Utah 84109	For general support of its scholarship fund enabling members of underrepresented groups in our community to participate in a quality swim program	10,000.00
Rape Recovery Center 2035 South 1300 East Salt Lake City, Utah 84105	For general operating support and to assist in replacing an antiquated client computer database	22,500.00

Organization Grantee Address	Purpose	Amount
Red Rock Center for Independence 168 North 100 East, Suite 101 St. George, Utah 84770	To assist in upgrades and improvements for its facility serving individuals with disabilities	5,000.00
Repertory Dance Theatre P. O. Box 510427 Salt Lake City, Utah 84151- 0427	To support its 2013-2014 season of performances, specifically to assist with artistic, production, and publicity costs	45,000.00
Ririe-Woodbury Dance Foundation 138 West Broadway Salt Lake City, Utah 84101	To support its 50th Anniversary 2013/14 Season as follows: 1) \$45,000 for general support; 2) \$30,000 for one-time support to enhance audience development and marketing	75,000.00
Road Home, The 210 South Rio Grande Street Salt Lake City, Utah 84101	To support the Salt Lake Community Shelter and the Community Winter Shelter, serving Salt Lake Valley's homeless population	350,000.00
Road Home, The 210 South Rio Grande Street Salt Lake City, Utah 84101	For a special year-end grant in support of its organization	100,000.00
Rocky Mountain Innocence Center 358 South 700 East, B235 Salt Lake City, Utah 84102	For general operating support of its programs assisting individuals who have been wrongly accused, or convicted, of crimes	15,000.00
Ronald McDonald House Charities of the Intermountain Area 935 East South Temple Salt Lake City, Utah 84102	To be the Presenting sponsor of the 2013 Spirit of the Children event, "La Dolce Vita," held April 13, 2013, and as a 1:1 match of gifts pledged during the event's live auction for the Helping Hands/Share-a-Night program	35,000.00

Organization Grantee Address	Purpose	Amount
Rural Housing Development Corporation 709 North 1890 West Provo, Utah 84601	Over two years (\$50,000/yr.) to assist 40 individuals or families in building their own homes	50,000.00
Salt Lake Acting Company 168 West 500 North Salt Lake City, Utah 84103	For general operating support of its 2013-2014 season of productions and associated outreach efforts	25,000.00
Salt Lake American 9988 Aplomado Drive Sandy, Utah 84092	To support the Salaam Refugee Services "Survival SOS" project, specifically to help provide interpreters for refugees	8,000.00
Salt Lake Art Center 20 South West Temple Salt Lake City, Utah 84101	For the lead sponsorship of <i>Utah Biennial of Contemporary Art: Utah Mondo</i> , its annual event, and for general operating support	40,000.00
Salt Lake Arts Council Foundation 54 Finch Lane Salt Lake City, Utah 84102	To support two projects: its 2013 Twilight Concert Series and its 2013 Living Traditions Festival	21,000.00
Salt Lake City Corporation PO Box 145469 Salt Lake City, Utah 84114	To provide the lead gift for Salt Lake City's new Performing Arts Center, to be located in the heart of downtown at 135 S. Main Street	5,000,000.00
Salt Lake City Film Center and Artists' Collaborative 122 South Main Street Salt Lake City, Utah 84101	For the following: 1) \$30,000 for Through the Lens Series; 2) \$15,000 for Tumbleweeds Film Festival for children/youth; 3) \$5,000 as a one-time gift for PR, marketing and outreach campaign	50,000.00
Salt Lake Community College 4600 South Redwood Road, AD 050 Salt Lake City, Utah 84123	To assist in constructing its Center for New Media (136,778 sq. ft.) at the South City campus (formerly South High School), specifically to help fund the Community Gallery for the Contemporary and Digital Arts	100,000.00

Organization Grantee Address	Purpose	Amount
Salt Lake Community College 4600 South Redwood Road, AD 050 Salt Lake City, Utah 84123	For a "Trustee Sponsorship" of the 2013 Gail Miller Utah Leadership Cup benefiting student scholarships	25,000.00
Salt Lake Film Society 111 East 300 South, Suite 99 Salt Lake City, Utah 84111	To complete conversion to digital cinema technology at the Tower and Broadway Centre Theatres	50,000.00
Salt Lake Legal Aid Society 205 North 400 West Salt Lake City, Utah 84103	To support the following four programs: Domestic Violence Victim Assistance, Domestic Relations, Bridge-the-Gap, and Self-Represented Family Law Clinic	60,000.00
Salt Lake Music School Foundation P.O. Box 9841 Salt Lake City, Utah 84109	For general operating support of the Gifted Music School for the 2013-2014 school year	7,500.00
Salt Lake Neighborhood Housing Services, Inc. 622 West 500 North Salt Lake City, Utah 84116	To support its Affordable Housing Program, specifically to assist in counseling individuals through Financial Fitness, Homebuyer Education, and Pre-foreclosure counseling sessions	25,000.00
Salt Lake Sexual Assault Nurse Examiners 2035 South 1300 East Salt Lake City, Utah 84105	To support its programs that assist victims of rape and sexual assault by providing compassionate care and professional, timely collection of forensic medical evidence	12,500.00
Salt Lake Symphony Orchestra c/o Hilary Coon 2807 East Sherwood Drive Salt Lake City, Utah 84108	For general support of the orchestra's 2013-2014 concert season	8,000.00

Organization Grantee Address	Purpose	Amount
Sandy Arts Guild 10000 South Centennial Parkway, #310 Sandy, Utah 84070	For general support of its 2013-2014 productions, concerts, exhibits and activities supported by the Guild	1,500.00
SB Dance 138 West 300 South Salt Lake City, Utah 84101	To support its production of "Of Meat and Marrow (Next Generation)" performed June 15, 2013	2,500.00
Sharing Place 1695 East 3300 South Salt Lake City, Utah 84106	For general support of its grief support groups for school-aged children and teens	17,000.00
Snowbasin Ski Education Foundation P.O. Box 9122 Ogden, Utah 84409	For a Silver Medal Level Sponsorship of "Ogden's Winter Welcome," an event supporting winter sports programs and young athletes throughout the Ogden area	2,500.00
Society for Preservation and Propagation of Eastern Arts P.O. Box 526362 Salt Lake City, Utah 84152	For general support of its education and performance programs in schools for the 2013-2014 year	3,000.00
South Valley Sanctuary P. O. Box 1028 West Jordan, Utah 84084	To support its Domestic Violence Adult Case Management Services	10,000.00
Southern Utah University Office of the President 351 West University Blvd. Cedar City, Utah 84720	To support the following two programs for 2013-14: 1) \$40,000 for the George S. and Dolores Dore Eccles Scholarship Program; 2) \$25,000 for the George S. and Dolores Dore Eccles Visiting Scholars Program	65,000.00
Southern Utah University, Utah Shakespeare Festival 351 West Center Street Cedar City, Utah 84720	To replace equipment in the Randall L. Jones Theatre, including curtains, communication system, rear projection screen, and lighting instruments	135,000.00

Organization Grantee Address	Purpose	Amount
Southwest Wildlife Foundation P. O. Box 1907 Cedar City, Utah 84721	To assist in purchasing a new 2013 Subaru Forester in order to provide a safe, reliable vehicle for its educational outreach programs	20,000.00
Special Olympics Utah 243 East 400 South, Ste 111 Salt Lake City, Utah 84111	To support its 2013-2014 state and area games/competition, specifically to assist with the costs of lodging, transportation, meals, facilities, and officials for participating athletes and to support its Project UNIFY a school-based, youth-focused program	30,000.00
SPLORE 774 East 3300 South, Ste 105 Salt Lake City, Utah 84106	To support the Active Living Scholarship Fund, enabling children and adults with disabilities to access affordable outdoor recreation	15,000.00
Sports Humanitarian Group 49 West 27th Street New York, New York 10001	To support its International SportWorks program, specifically in Liberia, focusing on basic education for children through sport and play	15,000.00
Spy Hop Productions 511 West 200 South, Suite 100 Salt Lake City, Utah 84101	To support its Youth Documentary Arts program including Reel Stories, PitchNic Documentary, Sending Messages, and Watch This!	20,000.00
St. Anne's Center 137 West Binford Avenue Ogden, Utah 84401	For general operating support	25,000.00
St. Joseph Villa Foundation for Charity Care P.O. Box 744 Kaysville, Utah 84037	To help provide financial assistance to seniors in care settings and senior apartments	5,000.00

Organization Grantee Address	Purpose	Amount
State of Utah/GettyReady 36 South State Street, Ste 1400 Salt Lake City, Utah 84111	For general support of the <i>GettyReady</i> Project, assisting in the statewide expansion of messaging and programming celebrating and honoring Lincoln's Gettysburg Address	25,000.00
Strengthening Families Foundation 817 17th Avenue Salt Lake City, Utah 84103	To assist in producing its MADD Strengthening Families Home-Use DVD with a Spanish audio track and handouts	10,000.00
Success in Education Foundation 405 South Main Street, Suite 1200 Salt Lake City, Utah 84111	To provide the "Road to Success" reading program for students at five schools in Sanpete County, Utah	12,500.00
Sudden Arrhythmia Death Syndromes Foundation 508 East South Temple, Suite 202 Salt Lake City, Utah 84102	To support its Saving Utah's Hearts program	7,500.00
Summerfest Arts Faire 69 East 100 North Logan, Utah 84321	To support its three-days of faire activities to be held in Logan, Utah, June 12-14, 2014, specifically for the scholarship program and materials for its Family Art Yard	5,000.00
Summit Land Conservancy P. O. Box 1775 Park City, Utah 84098	To support the preservation of the Stoner Organic Farm near Hoytsville, Utah, as part of the Weber River Watershed Initiative	20,000.00
Sundance Institute P.O. Box 684429 Park City, Utah 84068	To support two programs/projects: 1) \$50,000 to be the Presenting Sponsor of "An Artist at the Table"; 2) \$50,000 to support 2014 Sundance Film Festival Community Outreach Programs	100,000.00
Teens ACT PO Box 95713 South Jordan, Utah 84095	For general operating support of its programs assisting at-risk youth in achieving educational success	3,000.00

Organization Grantee Address	Purpose	Amount
Thanksgiving Point Institute, Inc. 3003 N. Thanksgiving Way Lehi, Utah 84043	To assist in the construction of the Museum of Natural Curiosity, located at Thanksgiving Point in Lehi, Utah	100,000.00
The Archaeological Conservancy 5301 Central Avenue NE, Suite 902 Albuquerque, New Mexico 87108	For general support of the Carhart Pueblo Archaeological Project in Utah	20,000.00
The Rachel Covey Foundation P.O. Box 1399 American Fork, Utah 84003	To support scholarships enabling young women who suffer from depression or mental/emotional illnesses to attend a three-month support program	6,000.00
Therapy Animals of Utah 2459 West 300 North Provo, Utah 84601	For general operating support of its programs providing the therapeutic warmth and love of animals to patients in healthcare facilities	4,000.00
This is the Place Foundation 2601 East Sunnyside Avenue Salt Lake City, Utah 84108	To support general operations and Living History Programs at This is the Place Heritage Park, providing a glimpse into Utah's pioneer heritage for citizens and visitors	100,000.00
Timpanogos Symphony Orchestra P.O. Box 1103 American Fork, Utah 84003	For general operating support of its 2013-2014 season of performances	3,000.00
Topaz Museum, The P. O. Box 241 Delta, Utah 84624	To assist in building the new Topaz Museum and Education Center in Delta, Utah; site of one of the nation's 10 Japanese American internment camps during WWII	200,000.00

Organization Grantee Address	Purpose	Amount
Treehouse Children's Museum 347 22nd Street Ogden, Utah 84401	For general support of its stage play at the Treehouse Museum	50,000.00
TreeUtah 824 South 400 West, Suite B121 Salt Lake City, Utah 84101	To support education and community tree-planting programs	17,500.00
TriCounty Health Department 133 South 500 East Vernal, Utah 84078	To support the TriCounty Health Department's Dental Clinic, specifically to help fund treatment for uninsured adults and children	10,000.00
Tuacahn Center for the Arts 1100 Tuacahn Drive Ivins, Utah 84738	For sponsorship of the 2013 Broadway in the Desert production of Disney's "Mary Poppins"	30,000.00
Turn Community Services P.O. Box 1287 Salt Lake City, Utah 84110	To support its employment program for persons with disabilities	15,000.00
Ulster Project - Utah 2500 East 3900 South Salt Lake City, Utah 84124	To support the 2013 Ulster Project in Utah, specifically to assist with costs for a river trip for the participating teens	4,000.00
Union Station Foundation 2501 Wall Avenue Ogden, Utah 84401	To support the 10th Annual Ogden Arts Festival, held at the Union Station June 7-8, 2013	5,000.00
United Angels Foundation 1411 West 1250 South, #310 Orem, Utah 84058	To assist in purchasing iPads for the "iPads4Angels" program, to be distributed within special education classrooms throughout Utah schools in the 2013-2014 school year	5,000.00

Organization Grantee Address	Purpose	Amount
United States Catholic Conference 331 East South Temple St. Salt Lake City, Utah 84111	To support the 20th Annual Eccles Organ Festival	10,000.00
United States Conference of Catholic Bishops, Catholic Diocese of Salt Lake City 27 C Street Salt Lake City, Utah 84111	For materials needed to make baby layettes for low-income mothers	10,000.00
United States Ski Team Foundation 1 Victory Lane P. O. Box 100 Park City, Utah 84060	To assist in providing scholarships that enable current, injured or retired members of the U.S. Ski Team to pursue their education at Utah colleges or universities	25,000.00
United Way of Salt Lake 257 East 200 South, Suite 300 Salt Lake City, Utah 84111	To support its "Changing the Odds Campaign" to establish 17 new Neighborhood Centers by 2016-17 in three additional low-income neighborhoods	200,000.00
University of Utah, Alumni Association 155 South Central Campus Drive Salt Lake City, Utah 84112	To support its annual Founders Day Event for 2013	1,615.00
University of Utah, Athletics Department 1825 East South Campus Drive Salt Lake City, Utah 84112	To be a Presenting Sponsor of the Utah Athletics Hall of Fame event, held April 22, 2013, honoring Mike Doleac, F.D. Robbins, Theresa Kulikowski, Anne Handy Jones, and Rick Majerus	4,600.00

Organization Grantee Address	Purpose	Amount
University of Utah, College of Nursing 10 South 2000 East, Rm. 407 Salt Lake City, Utah 84112	To support the establishment of the Maureen R. Keefe Endowed Scholarship Fund, to be announced as a surprise at her retirement party May 22, 2013	1,000.00
University of Utah, David Eccles School of Business 1645 East Campus Central Drive Salt Lake City, Utah 84112	For a Platinum Sponsorship of this year's Hall of Fame event honoring Ellis Ivory, held June 5, 2013	4,640.00
University of Utah, David Eccles School of Business 1645 East Campus Central Drive Salt Lake City, Utah 84112	To assist in completing and furnishing the First Security Board Room in the school's Spencer Fox Eccles Business Building	140.00
University of Utah, Health Sciences 175 N. Medical Drive East Salt Lake City, Utah 84132	To support uninsured, at-risk prenatal and parenting adolescents (ages 12-21) in the Teen Mother and Child Program	5,000.00
University of Utah, John A. Moran Eye Center 50 North Medical Drive Salt Lake City, Utah 84112	For a Visionary Sponsorship of the "Night for Sight" event, held June 22, 2013	5,000.00
University of Utah, Natural History Museum of Utah 301 Wakara Way Salt Lake City, Utah 84108	For a Bronze Sponsorship of the museum's "Evening of Illumination," event held June 27, 2013	9,660.00
University of Utah, Pioneer Theatre Company 300 South 1400 East, Rm 325 Salt Lake City, Utah 84112	For an Underwriter Sponsorship of this year's PTC "Bravo! Award" event on May 3, 2013, in conjunction with opening night of "Les Miserables"	9,700.00

University of Utah, Red Butte Garden 300 Wakara Way Salt Lake City, Utah 84108	For a sponsorship of the 2013 Summer Concert Series	13,500.00
University of Utah, Red Butte Garden 300 Wakara Way Salt Lake City, Utah 84108	To support its 2013 gala	200.00
University of Utah, School of Music 1375 East Presidents Circle, DGH 204 Salt Lake City, Utah 84112	For a Conductor Level Sponsorship of the Annual Camerata Awards Gala, held November 8, 2013, honoring Zions Bank and Janet Mann	5,000.00
Urban Indian Center of Salt Lake 120 West 1300 South Salt Lake City, Utah 84115	To support a broad-based, professional Community Assessment of its organization, its purposes, goals and objectives for the future	15,000.00
Utah AIDS Foundation 1408 South 1100 East Salt Lake City, Utah 84105	For general operating support for prevention education programming	14,000.00
Utah Animal Adoption Center 1955 North Redwood Road Salt Lake City, Utah 84116	For general support of its Animal Medical and Health Fund	12,000.00
Utah Arts and Cultural Coalition 175 South West Temple, Suite 155 Salt Lake City, Utah 84101	To support the www.nowplayingutah.com website	10,000.00
Utah Arts Festival Foundation 230 South 500 West, Site 120 Salt Lake City, Utah 84101	For support of the 2013 Utah Arts Festival, held in Salt Lake City from June 20-23, 2013	11,000.00

Organization Grantee Address	Purpose	Amount
Utah Clean Energy Alliance, Inc. 1014 2nd Avenue Salt Lake City, Utah 84103	To support its "Clean Energy=Clean Air" Project, specifically for salary support for a full-time Utah Conservation Corps Member	5,000.00
Utah Council of the Blind 1301 West 500 South Woods Cross, Utah 84087	To support its transportation programs, discounted taxi cab service and driver/guide services for the visually impaired	27,500.00
Utah Dispute Resolution Utah Law and Justice Center 645 South 200 East Salt Lake City, Utah 84111	For general operating support of mediation services for low-income Utahns at the Community Mediation Center in Salt Lake City and Ogden	25,000.00
Utah Festival Opera & Musical Theatre 59 South 100 West Logan, Utah 84321	To sponsor the 2013 production of "Joseph and the Amazing Technicolor Dreamcoat," to run eight performances between July 11-August 9	60,000.00
Utah Food Bank 3150 South 900 West Salt Lake City, Utah 84119	To support its Emergency Food Assistance Program, distributing food (including fresh produce) to approximately 472,000 individuals	200,000.00
Utah Food Bank 3150 South 900 West Salt Lake City, Utah 84119	As a special year-end grant	100,000.00
Utah Foster Care Foundation 5296 South Commerce Drive, #400 Murray, Utah 84107	To be a Gold "Presenting" Sponsor of its Hearts of Gold fundraising event, held May 9, 2013	5,000.00
Utah Foster Care Foundation 5296 South Commerce Drive, #400 Murray, Utah 84107	As a special year-end grant	10,000.00
Utah Foundation 10 West Broadway, Suite 307 Salt Lake City, Utah 84101	To support the following: to underwrite the research phase for the project, Employer Needs from Higher Education and to underwrite the research project, Quality of Life Index	10,000.00
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Organization Grantee Address	Purpose	Amount
Utah Foundation for the Blind and Visually Impaired 2056 West Carriage Avenue Riverton, Utah 84065	For general operating support and to assist in purchasing a new Braille embosser printer	12,000.00
Utah Health & Human Rights Project 225 South 200 East, Suite 250 Salt Lake City, Utah 84111	For general operating support of its core programs, specifically the Torture and Severe War Trauma Treatment Program	30,000.00
Utah Heritage Foundation P.O. Box 28 Salt Lake City, Utah 84110- 0028	To support Rural Communities Technical Assistance and Building Best Practices to Save Mid-century Modern Architecture	15,000.00
Utah Hispanic Dance Alliance, Inc. 2996 Danish Ridge Way Cottonwood Heights, Utah 84121	To support the 14th Annual Latin American Dance Spectacular 2013	4,000.00
Utah Humanities Council 202 West 300 North Salt Lake City, Utah 84103	To support two programs: 1) Museum on Main Street - Journey Stories; and 2) 16th Annual Utah Humanities Book Festival	25,000.00
Utah Legal Services, Inc. 205 North 400 West Salt Lake City, Utah 84103	To support its Legal Assistance for Victims of Abuse Program, specifically to provide assistance to victims of domestic violence throughout Utah	40,000.00
Utah Lyric Opera 1489 West 1050 North Provo, Utah 84604	To support its two-night 2014 Opera event, held at the Covey Center for the Arts, specifically to support artist fees	2,500.00

Organization Grantee Address	Purpose	Amount
Utah Microenterprise Loan Fund 154 Ford Avenue, Suite A Salt Lake City, Utah 84115	To assist in providing modest loans for start-up and micro-businesses in Utah, helping those who lack the funding, collateral or credit history to qualify for traditional small business loans	12,000.00
Utah Nonprofits Association 231 East 400 South, Ste 345 Salt Lake City, Utah 84111	For a Philanthropic Sponsorship of Utah Philanthropy Day, held November 14, 2013	2,230.00
Utah Nonprofits Association 231 East 400 South, Ste 345 Salt Lake City, Utah 84111	To support its summer internship program	5,000.00
Utah Partners for Health 3665 So. 8400 West, Ste 110 Magna, Utah 84044	To support its programs providing medical, dental and ancillary services to the underserved in Magna and surrounding communities, and to help expand services to include four new mobile clinic sites in Midvale	10,000.00
Utah Refugee Coalition P.O. Box 522049 Salt Lake City, Utah 84105	For general operating support of the refugee Mentoring and Development Program and the Refugee Leadership Management Course	5,000.00
Utah Regional Ballet 493 North 1030 West Lindon, Utah 84042	To support its production of "Peter Pan"	5,000.00
Utah Society for Environmental Education 466 East 500 South, Suite 100 Salt Lake City, Utah 84111	To support its Utah Environmental Education Certification Program	3,000.00

Organization Grantee Address	Purpose	Amount
Utah Society of Fund Raisers P. O. Box 510684 Salt Lake City, Utah 84151	To support the 2014 Utah Fund Raising Day scholarship program, benefiting small or rural non-profit representatives	3,500.00
Utah Sports Commission 201 South Main, Suite 2125 Salt Lake City, Utah 84111	To be a sponsor of its 2nd Annual Governor's "State of Sport" Awards Event, honoring individual and tech achievements in Utah sports throughout the past year, held April 16, 2013	1,726.00
Utah State Hospital 1300 East Center Street Provo, Utah 84606	For general support of its "Forgotten Patient" Christmas Project	5,000.00
Utah State University Office of the President 1400 Old Main Hill Logan, Utah 84322	To establish the George S. and Dolores Dore Eccles University Scholars program for scholarships across all disciplines, with emphasis on students in the arts (\$75,000 Coll. of Engineering; \$50,000 Caine College of the Arts; \$25,000 S.T.E.M.)	150,000.00
Utah State University, Caine College of the Arts 4060 Old Main Hill Logan, Utah 84322	To support the Company's 2013 Eccles High School Apprentice and University Intern Program	40,000.00
Utah State University, Caine College of the Arts 4060 Old Main Hill Logan, Utah 84322	To support Old Lyric Repertory Company's 2014 Eccles High School Apprentice and University Intern Program	40,000.00
Utah State University, College of Eastern Utah 451 East 400 North Price, Utah 84501	To support the SUN Involvement Center of Service and Learning, which trains students for service-learning partnerships in the community	13,000.00
Utah State University, Jon M. Huntsman School of Business 3520 Old Main Hill Logan, Utah 84322-3520	To renovate the George S. Eccles Building in conjunction with the expansion of the building complex for the Jon M. Huntsman School of Business	500,000.00

Organization Grantee Address	Purpose	Amount
Utah Summer Games Foundation 351 West University Boulevard Cedar City, Utah 84720	For sponsorship of the Opening Ceremonies of the Utah Summer Games, held June 13, 2013 at the Eccles Coliseum on the Southern Utah University campus	15,000.00
Utah Symphony Utah Opera 123 West South Temple Salt Lake City, Utah 84101	For support of the Leadership Campaign for the US\UO	600,000.00
Utah Theatre Festival Corporation P. O. Box 83 Cedar City, Utah 84721	To support the 2013 summer season of the Neil Simon Theatre Festival	4,000.00
Utah Valley Family Support Center 1255 North 1200 West Orem, Utah 84058	For general operating support of its programs that offer therapeutic treatment for families and children, as well as services to help prevent child abuse and neglect	20,000.00
Utah Valley University 800 West University Parkway MS 224 Orem, Utah 84058	To help fund expansion of the Wee Care Center, doubling its capacity and enabling more student-parents to access affordable, flexible childcare in order to complete their degrees	125,000.00
Utah Youth Mentor Project 1341 South State Street #216 Salt Lake City, Utah 84115	To support mentoring for youth who are "aging" out of eligibility for foster care, specifically to help with their transition to adult living	15,000.00
Utah Youth Village 5800 South Highland Drive Salt Lake City, Utah 84121	To support the following serving troubled children: 1) \$30,000 for Annual Operations; 2) \$100,000 for "Families First"; 3) \$10,000 for Beautification; and, 4) \$9,222 for its 2013 Helping Hand event	149,222.00

Organization Grantee Address	Purpose	Amount
Utah Zoological Society/Utah's Hogle Zoo 2600 Sunnyside Avenue Salt Lake City, Utah 84108- 1454	For a Featured Sponsorship of the upcoming Zoo Rendezvous fundraising event, "The Wildest Party in Town," held September 5, 2013	5,000.00
Utahns Against Hunger 455 East 400 South, Ste 407 Salt Lake City, Utah 84111	For general operating support of its Community Outreach Project	10,000.00
Valley Services 3685 West 6200 South Salt Lake City, Utah 84129	For general operating support of its programs serving adults with serious mental illness, specifically for the employment and business expansion project	10,000.00
Vietnamese Volunteer Youth Association 8081 South 3750 West West Jordan, Utah 84088	For general support of its youth enrichment programs for children of Vietnamese refugees and immigrants	10,000.00
Visual Art Institute 2901 South Highland Drive Salt Lake City, Utah 84106	To support the following: to be a sponsor of its Annual Event held April 20, 2013, and for general program support, including outreach and low-income student scholarships	12,000.00
Volunteers of America, Utah 435 West Bearcat Drive Salt Lake City, Utah 84115	To support its Capital Campaign for Transitional Housing for Homeless Young Men	100,000.00
Volunteers of America, Utah 435 West Bearcat Drive Salt Lake City, Utah 84115	For general operations, addressing homelessness and domestic violence.	150,000.00
Volunteers of America, Utah 435 West Bearcat Drive Salt Lake City, Utah 84115	As a year-end gift, to assist in helping Salt Lake City's homeless youth	15,000.00

Organization Grantee Address	Purpose	Amount
VSA Arts of Utah 230 South 500 West, #125 Salt Lake City, Utah 84101	For general support of the Art Access Gallery and its programs, including the Partners Artist Mentoring Program, workshops for teens and adults, and Kindred Spirits	15,000.00
Wasatch Academy 120 South 100 West Mt. Pleasant, Utah 84647	To provide scholarship support for students from Utah to attend Wasatch Academy	25,000.00
Wasatch Adaptive Sports, Inc. Snowbird Ski and Summer Resort Highway 210, Little Cottonwood Canyon Snowbird, Utah 84092	To provide scholarship assistance for special-needs children and adults to participate in adaptive sport programs	10,000.00
Wasatch Community Gardens 824 South 400 West, Ste 127 Salt Lake City, Utah 84101	To support two programs: 1) Youth Gardening Program (specifically City Roots Gardening Classes and Growing Greens Field Trips) and 2) School Garden Program	20,000.00
Wasatch Homeless Health Care, Inc. 404 South 400 West Salt Lake City, Utah 84101	To support Fourth Street Clinic Pharmacy Services	70,000.00
Wasatch Homeless Health Care, Inc. 404 South 400 West Salt Lake City, Utah 84101	To assist with the cash expenses associated with operating the Fourth Street Clinic's new Dental Clinic in its 2014 inaugural year.	75,000.00
Wasatch Western Heritage, Inc. 475 North Main Street Heber City, Utah 84032	To support the Heber Valley Cowboy Poetry Gathering Community and Educational Outreach Program	15,000.00

Organization Grantee Address	Purpose	Amount
Weber County 2415 Washington Boulevard Ogden, Utah 84401	To support the 2013-2014 Performing Arts and Film Series held at the theatre	15,000.00
Weber State University 1001 University Circle Ogden, Utah 84408-1001	To support the Eccles Honors Faculty Fellows Program for 2013 and 2014	25,000.00
Weber State University 1001 University Circle Ogden, Utah 84408-1001	To support two years of initial operating costs (2012/13 and 2013/14) for the new Olene Smith Walker Institute, a center of political engagement and policy honoring Utah's first woman governor	50,000.00
Weber State University 1001 University Circle Ogden, Utah 84408-1001	As a capstone gift to complete funding for the Weber State University Indoor Playfield	375,000.00
West Ridge Academy 5500 West Bagley Park Road West Jordan, Utah 84081	To support scholarships providing mental health treatment for youth at West Ridge Academy, maintaining treatment for 93 youth and providing access for 120 new youth	150,000.00
Western Folklife Center Eccles Broadcast Center 101 Wasatch Drive Salt Lake City, Utah 84112	Over two years (50,000/yr. in 2012 and 2013), for a lead sponsorship of a public television documentary entitled "First Nation Warriors," produced in collaboration with KUED, and a public radio series on Utah and the West	50,000.00
Western Legends Round-Up P.O. Box 88 Kanab, Utah 84741	For general operating support of its Western Legends Round-Up, August 22-24, in Kanab, Utah, including the working displays, parade, Junior Rodeo, Mountain Man Camp, Cowboy Poetry Rodeo, Native American weavers/dancers, and art and quilt shows	2,500.00
Western Resource Advocates 2260 Baseline Road, Ste 200 Boulder, Colorado 80302	To assist in developing strategies to protect Northern Utah communities from the air quality crisis	15,000.00

Organization Grantee Address	Purpose	Amount
Westminster College 1840 South 1300 East Salt Lake City, Utah 84105	Over three years, to support the George S. and Dolores Dore Eccles Scholarships in 2011, 2012 and 2013	250,000.00
Wild Utah Project 824 South 400 West, Suite B117 Salt Lake City, Utah 84101	For general operating support of its programs that help ensure the future health and vitality of Utah's open spaces and natural lands	5,500.00
Women's Ski Jumping USA P. O. Box 980218 Park City, Utah 84098	For general support of the 2013-2014 U.S. Women's Ski Jumping program, specifically to assist in funding the salary of the Head Coach and to prepare for the Sochi 2014 Olympic Winter Games	40,000.00
World Senior Games 1070 West 1600 South, Suite A-103 St. George, Utah 84770	To support the health screenings program as part of the Huntsman World Senior Games held in St. George, Utah, in October 2013	15,000.00
Ya't'eeh Keshmish, Inc. P. O. Box 58365 Salt Lake City, Utah 84158	To support its core programs including, "Navajo Santa Goes to School" and its family deliveries and community give-aways	20,000.00
Young Men's Christian Association of Northern Utah 3098 South Highland Drive, Suite 440 Salt Lake City, Utah 84106	For the following: to support its Out-of-School Programs and assistance for low-income youth to attend Camp Roger	40,000.00
Your Community Connection of Ogden/Northern Utah 2261 Adams Avenue Ogden, Utah 84401	For the following: 1) \$65,000 for general operating support, providing services to at-risk individuals and families; 2) \$200,000 for its two-story, 2,580 sq. ft. Shelter Expansion Project	265,000.00
Youth Driving for Values 680 West 3300 South Salt Lake City, Utah 84037	For general support of its character education programs for youth utilizing The First Tee's core values and materials, specifically for phase II expansion in the Granite School District	15,000.00

Organization Grantee Address	Purpose	Amount
YouthLinc 1140 East Brickyard Road, Suite 76 Salt Lake City, Utah 84106	To support its Utah Local Service Directory and the Utah Young Humanitarian Award	16,000.00
YWCA of Salt Lake City 322 East 300 South Salt Lake City, Utah 84111	For the following: 1) \$90,000 general operating support of programs serving women and children who are victims of domestic abuse/violence; 2) \$14,640 to sponsor the keynote speaker for its annual LeaderLuncheon (Sept. 2013)	104,640.00
Zambia's Scholarship Fund P.O. Box 515 Brigham City, Utah 84302	To assist in purchasing treadle sewing machines and wood working tools for high school students in Zambia	15,000.00
Grand Totals (368 items)		<u>19,749,997.00</u>

**2014 CONTRIBUTIONS
YET-TO-BE-PAID**

<u>ORGANIZATION</u>	<u>DESCRIPTION</u>	<u>PAYM'T</u> to be made	<u>AMOUNT</u>
American Cancer Society, Great West Division	To assist with construction of The Hope Lodge, to be located at 375 East 100 South in Salt Lake City, providing comfortable housing at no cost for cancer patients and their caregivers to reside during treatments at area hospitals. (3 rd of 3 payments)	12/14	1,000,000.
Brigham Young University	Marriott School of Management - Over two years, for continued support of the George S. and Dolores Doré Eccles International Scholars Program, providing 10, two-year Eccles Scholarships for MBA students. (2 nd of 2 payments)	8/14	100,000.
City of Franklin	To assist in expanding and upgrading the Franklin City Park.	Last \$ 12/1/14	7,000.
Columbia Business School	Over five years, to support the <i>George S. Eccles Prize for Excellence in Economic Writing</i> and the Eccles Economic Research Fund. (Total grant \$250,000 - \$50,000/yr for 2011, 2012, 2013, 2014 & 2015.) (4 th of 5 payments)	12/14	50,000.
Fairview	To assist in renovating and expanding the historic, 1935 Fairview City Office Building.	2014	150,000.
Fairview City	To assist in renovating and expanding the historic, 1935 Fairview City Office Building. (Total grant \$300,000 - 2 nd of 2 payments)	2014	150,000.
First United Methodist Church	To support its historic sanctuary and pipe organ renovation project.	Last \$ 11/14	35,000.

Guadalupe Center Educational Programs	Over four years, to support its planned capital campaign for construction of a new, larger school in Rose Park, Utah, specifically for the Early Childhood Education Learning Center wing. (Total grant \$1 million - 4 th of 4 payments)	12/14	250,000.
Heart & Soul	Over two years, to support its musical performance series, <i>Songs for all Seasons</i> , in schools and care facilities. (Total grant \$24,000 - 2 nd of 2 payments)	8/14	12,000.
Historic Wendover Airfield	To assist in renovating the Officers' Club for community events and activities, generating revenues to sustain Airfield museum operations.	Last \$ 9/1/14	100,000.
Junior Achievement of Utah	To support its K-12 Free Enterprise Education Program in Utah. (Total grant \$50,000 over 5 yrs. based on them receiving the five \$10,000 payments scheduled from the Bertin Family Trust of \$10,000/yr for years 2011, 2012, 2013, 2014, & 2015.) (4 th of 5 payments)	1:1 Match 2014	10,000.
Murray City School District	To assist in upgrading their arts facilities to be included in the new Hillcrest Jr. High School, including a larger auditorium and stage, a Little Theater and other enhancements to accommodate a community symphony and orchestra.	Last \$ 7/31/14	50,000.
Rural Housing Development Corporation	Over two years, to assist 40 individuals or families in building their own homes. (Total grant \$100,000 - 2 nd of 2 payments)	8/2014	50,000.
Salt Lake Choral Artists	To assist in purchasing the 1911 Salt Lake LDS 24 th Ward Building, located at 700 North 200 West in Salt Lake City, as a permanent home for the Salt Lake Choral Artists.	Last \$ 10/30/14	150,000.
Salt Lake City Redevelopment Agency	To assist with construction and name the new Main Street downtown theatre.	7/15/14	2,000,000.
Southern Utah University	Utah Shakespeare Festival - As a lead gift for the campaign to build a new Shakespeare Theatre for SUU's Utah Shakespeare Festival.	Last \$ 12/14	1,000,000.
St. Anne's Center	To support its Capital Campaign for a new St. Anne's Center (including a homeless shelter, soup kitchen and donations warehouse) in Ogden, Utah.	1/14	250,000.
Summit Land Conservancy	To support the Weber River Watershed Initiative, specifically to help fund the transaction costs to place a conservation easement on the 65-acre Siddoway Ranch along the Weber River adjacent to Rockport State Park, protecting it from future development.	Last \$ 12/1/14	20,000.

Tuacahn Center for the Arts	To assist in funding an expanded Amphitheatre and new Arts Center as part of the Tuacahn Legacy Capital Campaign.	Last \$ 11/1/14	250,000.
United Way of Salt Lake	To support its <i>Changing the Odds</i> Campaign to establish 17 new Neighborhood Centers by 2016-17 in three additional low-income neighborhoods. (Total grant \$1 million - 3 rd of 5 payments)	12/14	200,000.
University of Utah	College of Nursing - For continued support of the Eccles Nursing Faculty Fellowships, providing the funds needed to award 10 Eccles Fellowships for the next three years. (Total grant \$390,000 - 3 rd of 3 payments)	8/14	135,000.
University of Utah	Department of Athletics - For the lead/naming gift toward construction of the new University of Utah Football Center on Guardsman Way. (2 nd of 5 payments.)	Last \$ 12/14	600,000.
University of Utah	Honors College/Eccles Scholarship Program - Over five years, to create the Eccles Distinguished Scholars Awards as part of a proposed Honors College Early Assurance Program, designed to recruit top entering freshmen from Utah by offering early admittance to selected U graduate/professional schools (Total grant \$1,200,000 - 5 th of 5 payments)	6/14	150,000.
University of Utah	Natural History Museum of Utah - For the presenting sponsorship of The Horse, the special exhibition to be showcased at the museum from July 2014 through January 2015.	12/14	50,000.
University of Utah	University Neighborhood Partners - To support the Westside Leadership Institute in 2013-14 and 2014-15, offering leadership training for residents of SLAC's Westside neighborhoods to become catalysts for positive change. (2 nd of 2 payments)	5/14	35,000.
University of Utah	Student Affairs - As the lead (naming) gift for the new Student Life Center to be constructed west of the George S. Eccles 2002 Legacy Bridge. (Total grant \$3 million - 2 nd of 3 payments.)	7/14	500,000.

University of Utah	Student Affairs - As the lead (naming) gift for the new Student Life Center to be constructed west of the George S. Eccles 2002 Legacy Bridge. (Total grant \$3 million - 3 rd of 3 payments.)	12/14	750,000.
University of Utah	Tanner Dance - To assist in constructing a new home for Tanner Dance as part of the new 85,000 sq. ft. Beverley Taylor Sorenson Arts and Education Complex. Letter sent to them on 10/8/09 per revised proposal - they must raise \$23 million by 12/1/2010. LE extended deadline to 8/31/11. Total grant \$1 million to be paid at \$500,000/yr. in 2013 and 2014. (2 nd of 2 payments)	12/14 Apprv'd from 1 st Mtg. 2009	500,000.
University of Utah	Tanner Humanities Center - For continued support of the Eccles Fellowship in Mormon Studies, providing a \$19,000 stipend in 2014 and 2015 for one doctoral-seeking student each year to study LDS Church history, theology and culture. (Total grant \$38,000 - 1 st of 2 payments)	7/2014	19,000.
Utah AIDS Foundation	Over two years, for general operating support for prevention education programming. (Total grant \$28,000 - 2 nd of 2 payments)	7/14	14,000.
Utah Festival Opera & Musical Theatre	To assist in funding Phase IV (the final phase) of the renovation of the Utah Theatre Arts Center.	2 payments 1/14 & 8/14	750,000.
Utah Heritage Foundation	As a 1:1 matching challenge grant to support Rural Communities Technical Assistance and Building Best Practices to Save Mid-Century Modern Architecture.	1:1 Match 12/1/14	15,000.
Utah State University	Over three years, to establish the George S. and Dolores Doré Eccles Scholarships (\$75,000 Coll. of Engineering; \$50,000 Caine College of the Arts; \$25,000 S.T.E.M. Program). (Total grant \$450,000 - 3 rd of 3 payments.)	6/14	150,000.
Utah State University	Over five years, to assist in the renovation of the George S. Eccles Building in conjunction with the expansion of the building complex for the Jon M. Huntsman School of Business. (Total grant \$2.5 million over 5 years - 2012, 2013, 2014, 2015 & 2016 - 3 rd of 5 payments.)	12/14	500,000.
Utah Symphony Utah Opera	As annual support of the Utah Symphony Utah Opera and leadership support of its Capital Campaign. (This is the second part of the 2013 payment - \$600,000 paid in 2013 - 2 nd of 4 payments)	1/14	1,150,000.

Utah Symphony Utah Opera	As annual support of the Utah Symphony Utah Opera and leadership support of its Capital Campaign. (3 rd of 4 payments)	12/14	1,250,000.
Weber State University	Over two years, to support the Eccles Honors Faculty Fellows Program. (2 nd of 2 payments)	5/14	25,000.
Weber State University	To complete funding for the Weber State University Indoor Playfield. (Total grant \$750,000 (2 nd of 2 payments)	5/14	375,000.
TOTAL 2014 CONTRIBUTIONS YET-TO-BE-PAID			<u><u>12,802,000</u></u>

**2015 CONTRIBUTIONS
YET-TO-BE-PAID**

<u>ORGANIZATION</u>	<u>DESCRIPTION OF PROJECT</u>	<u>PAYMENT</u> to be made	<u>AMOUNT</u>
Columbia Business School	Over five years, to support the <i>George S. Eccles Prize for Excellence in Economic Writing</i> and the Eccles Economic Research Fund. (Total grant of \$250,000 - \$50,000 pr/yr for 2011, 2012, 2013, 2014 & 2015.) (5 th of 5 payments)	12/15	50,000.
Junior Achievement of Utah	To support its K-12 Free Enterprise Education Program in Utah. (Total grant \$50,000 over 5 yrs. based on them receiving the five payments scheduled from the Bertin Family Trust of \$10,000 pr/yr for years 2011, 2012, 2013, 2014, & 2015.)	1:1 Match 12/15	10,000.
Salt Lake City Redevelopment Agency	To assist with construction and name the new Main Street downtown theatre.	7/15/15	2,000,000.
St. Anne's Center	To support its Capital Campaign for a new St. Anne's Center (including a homeless shelter, soup kitchen and donations warehouse) in Ogden, Utah.	2015	250,000.
Southern Utah University	Utah Shakespeare Festival - As a lead gift for the campaign to build a new Shakespeare Theatre for SUU's Utah Shakespeare Festival.	Last \$ 12/15	1,000,000.
United Way of Salt Lake	To support its <i>Changing the Odds</i> Campaign to establish 17 new Neighborhood Centers by 2016-17 in three additional low-income neighborhoods. (Total grant \$1 million - 4 th of 5 payments)	12/15	200,000.
University of Utah	Department of Athletics - For the lead/naming gift toward construction of the new University of Utah Football Center on Guardsman Way. (3 rd of 5 payments.)	Last \$ 12/15	600,000.

University of Utah	Tanner Humanities Center - For continued support of the Eccles Fellowship in Mormon Studies, providing a \$19,000 stipend in 2014 and 2015 for one doctoral-seeking student each year to study LDS Church history, theology and culture. (Total grant \$38,000 - 2 nd of 2 payments)	7/15	19,000.
Utah State University	Over five years, to assist in the renovation of the George S. Eccles Building in conjunction with the expansion of the building complex for the Jon M. Huntsman School of Business. (Total grant \$2.5 million over 5 years - 2012, 2013, 2014, 2015 & 2016 - 4 th of 5 payments.)	12/15	500,000.
Utah Symphony Utah Opera	As annual support of the Utah Symphony Utah Opera and leadership support of its Capital Campaign. (4 th of 4 payments)	12/15	1,000,000.

TOTAL 2015 CONTRIBUTIONS YET-TO-BE-PAID

5,629,000

2016 CONTRIBUTIONS
YET-TO-BE PAID

<u>ORGANIZATION</u>	<u>DESCRIPTION OF PROJECT</u>	<u>PAYM'T to be made</u>	<u>AMOUNT</u>
Salt Lake City Redevelopment Agency	To assist with construction and name the new Main Street downtown theatre.	7/15/16	2,000,000.
United Way of Salt Lake	To support its <i>Changing the Odds</i> Campaign to establish 17 new Neighborhood Centers by 2016-17 in three additional low-income neighborhoods. (Total grant \$1 million - 5 th of 5 payments)	12/16	200,000.
University of Utah	Department of Athletics - For the lead/naming gift toward construction of the new University of Utah Football Center on Guardsman Way. (4 th of 5 payments.)	Last \$ 12/16	600,000.
Utah State University	Over five years, to assist in the renovation of the George S. Eccles Building in conjunction with the expansion of the building complex for the Jon M. Huntsman School of Business. (Total grant \$2.5 million over 5 years - 2012, 2013, 2014, 2015 & 2016 - 5 th of 5 payments.)	12/16	500,000.
TOTAL 2016 CONTRIBUTIONS YET-TO-BE-PAID			<u><u>3,300,000</u></u>

Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **1**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ **2**

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

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions
File by the due date for filing your return. See instructions	George S. and Dolores Dora Eccles Foundation	Employer identification number (EIN) or 87-6118245
	Number, street, and room or suite no. (if a P.O. box, see instructions).	Social security number (SSN)
	78 S. Main Street, 14th Floor	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Salt Lake City, Utah 84111	

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

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

- The books are in the care of ► Robert M. Graham

Telephone No. ► 801-246-5357 Fax No. ► 801-350-3510

- If the organization does not have an office or place of business in the United States, check this box ☐ **3**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ **4**. If it is for part of the group, check this box ☐ **5** and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 13 or

► ☐ tax year beginning , 20 , and ending , 20 .

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<u>572,333</u>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<u>622,333</u>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<u>50,000</u>

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