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Form **990-PF**

OMB No 1545-0052

**Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation****2013**Department of the Treasury
Internal Revenue Service

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning 3/01, 2013, and ending 2/28, 2014

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION
US BANK NATIONAL ASSOC. PO BOX 3168
PORTLAND, OR 97208

94302930

A Employer identification number
87-6179296B Telephone number (see the instructions)
(801) 534-6045

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **\$ 6,743,402.**
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐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) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

2 ☒ If the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a **4,200,720.**

7 Capital gain net income (from Part IV, line 2)

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/(loss) (att sch)

11 Other income (attach schedule)

SEE STATEMENT 1

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) (see instrs)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid PART XV

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

ADMINISTRATIVE EXPENSES

SCANNED JUL 11 2014
POSTMARK DATE JUL 11 2014

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	185,708.	660,618.	660,618.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less. allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	2,905,544.	2,963,901.	3,523,359.
	c Investments — corporate bonds (attach schedule)	1,936,165.	1,799,925.	1,864,356.
	LIABILITIES	11 Investments — land, buildings, and equipment basis		
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)		67.	65.	970.
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe SEE STATEMENT 5)		597,078.	597,370.	694,099.
16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)		5,624,562.	6,021,879.	6,743,402.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, & other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here 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.	X		
	27 Capital stock, trust principal, or current funds	5,624,562.	6,021,879.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	5,624,562.	6,021,879.		
31 Total liabilities and net assets/fund balances (see instructions)	5,624,562.	6,021,879.		

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	5,624,562.
2 Enter amount from Part I, line 27a	2	400,433.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	6,024,995.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 6	5	3,116.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	6,021,879.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 7				
b				
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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	630,494.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)				
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	32,712.

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 (column (b) divided by column (c))
2012	318,574.	6,139,137.	0.051892
2011	310,726.	6,156,030.	0.050475
2010	280,385.	5,816,864.	0.048202
2009	310,307.	5,213,323.	0.059522
2008	330,374.	6,369,857.	0.051865
2 Total of line 1, column (d)			2 0.261956
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.052391
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 6,458,856.
5 Multiply line 4 by line 3			5 338,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,054.
7 Add lines 5 and 6			7 345,440.
8 Enter qualifying distributions from Part XII, line 4			8 308,955.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b		1	14,109.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	14,109.
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	14,109.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	15,612.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	15,612.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,503.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 1,503. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
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? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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>N/A</u>	13	X	
14	The books are in care of <u>US BANK NATIONAL ASSOCIATION</u> Telephone no. <u>(801) 534-6045</u> Located at <u>PO BOX 3168 PORTLAND OR</u> ZIP + 4 <u>97208</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 <u>N/A</u>	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 <u></u>	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
1 a 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 <u></u>	1 b	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?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	☐ Yes ☒ No	
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)	2 b	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. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	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)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?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? ☐ Yes ☐ No

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

N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK NATIONAL ASSOCIATION PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 0	80,083.	0.	0.
PAULA JULANDER 476 B ST SALT LAKE CITY, UT 84103	ADVISORY MEM 0	2,490.	0.	0.
BRIAN LEVIN-STANKEVICH 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	ADVISORY MEM 0	2,490.	0.	0.
KEITH ODENDAHL 855 N HOMESTEAD BLVD PRICE, UT 84501	ADVISORY MEM 0	2,490.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,386,845.
b	Average of monthly cash balances	1b	170,369.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	6,557,214.
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	0.
3	Subtract line 2 from line 1d	3	6,557,214.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	98,358.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,458,856.
6	Minimum investment return. Enter 5% of line 5	6	322,943.

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	322,943.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	14,109.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	14,109.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	308,834.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	308,834.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	308,834.

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	308,955.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	308,955.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	308,955.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				308,834.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years' 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009	40,146.			
c From 2010	2,280.			
d From 2011	8,968.			
e From 2012	16,649.			
f Total of lines 3a through e	68,043.			
4 Qualifying distributions for 2013 from Part XII, line 4: \$ 308,955.				
a Applied to 2012, but not more than line 2a			0.	
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				308,834.
e Remaining amount distributed out of corpus	121.			
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	68,164.			
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 instructions.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	68,164.			
10 Analysis of line 9				
a Excess from 2009	40,146.			
b Excess from 2010	2,280.			
c Excess from 2011	8,968.			
d Excess from 2012	16,649.			
e Excess from 2013	121.			

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N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

- (4) Gross investment income

[illegible]

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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 SEE STATEMENT 9				
Total			▶ 3 a	288,065.
b Approved for future payment				
Total			▶ 3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) 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	4,452.	
4	Dividends and interest from securities			14	153,766.	
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	630,494.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	NONDIVIDEND DISTRIBUTION			14	3,955.	
b	ROYALTY INCOME			15	278.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				792,945.	
13	Total. Add line 12, columns (b), (d), and (e)				13	792,945.

(See worksheet in line 13 instructions to verify calculations)

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

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NONDIVIDEND DISTRIBUTION	\$ 3,955.		
ROYALTY INCOME	278.	\$ 278.	
TOTAL	\$ 4,233.	\$ 278.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEE	\$ 1,500.	\$ 1,200.		\$ 300.
TOTAL	\$ 1,500.	\$ 1,200.		\$ 300.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 11,434.	\$ 9,147.		\$ 2,287.
FOREIGN TAXES	3,812.	3,050.		762.
TOTAL	\$ 15,246.	\$ 12,197.		\$ 3,049.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS DEDUCTIONS	\$ 130.	\$ 104.		\$ 26.
ROYALTY EXPENSES	18.	14.		4.
TOTAL	\$ 148.	\$ 118.		\$ 30.

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STATEMENT 5
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INCOME	\$ 1,037.	
ASCENDANT CAPITAL PARTNERS	231,827.	\$ 240,115.
COAST DIVERSIFIED FUND II		22,625.
GAM ABSOLUTE RETURN BOND FUND	250,000.	282,266.
IDR CORE EQUITY	114,506.	149,093.
TOTAL	\$ 597,370.	\$ 694,099.

STATEMENT 6
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TIMING DIFFERENCES ON INVESTMENTS

TOTAL	\$ 3,116.
	\$ 3,116.

STATEMENT 7
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	AT&T INC	PURCHASED	7/12/2013	2/28/2014
2	ABBOTT LABORATORIES	PURCHASED	VARIOUS	12/09/2013
3	AECOM TECHNOLOGY CORP	PURCHASED	4/04/2013	11/13/2013
4	INV BALANCE RISK COMM	PURCHASED	VARIOUS	12/05/2013
5	ALLERGAN INC	PURCHASED	VARIOUS	12/09/2013
6	AMER CENT DIVERSIFIED	PURCHASED	VARIOUS	2/27/2014
7	ASSA ABLOY	PURCHASED	1/02/2013	7/17/2013
8	BANK OF NEW YORK MELLON CORP	PURCHASED	8/23/2013	2/28/2014
9	IPATH DOW JONES UBS COMMODITY	PURCHASED	7/12/2013	12/09/2013
10	BERRY PLASTICS GROUP INC	PURCHASED	7/12/2013	12/09/2013
11	BROADCOM CORP	PURCHASED	VARIOUS	7/17/2013
12	CADENCE DESIGN	PURCHASED	7/19/2012	3/07/2013
13	CHICAGO BRIDGE	PURCHASED	VARIOUS	7/17/2013
14	CHINA MOBILE LIMITED	PURCHASED	1/17/2013	3/07/2013
15	CREDIT SUISSE	PURCHASED	VARIOUS	12/05/2013
16	DBS GROUP HLDGS LTD	PURCHASED	9/12/2013	2/28/2014
17	DAIWA SECURITIES	PURCHASED	1/08/2014	2/28/2014
18	DEERE & CO	PURCHASED	1/02/2013	9/17/2013
19	DELTA AIR LINES INC	PURCHASED	7/12/2013	2/28/2014
20	DIRECTV	PURCHASED	5/31/2012	4/29/2013
21	DOW CHEM CO	PURCHASED	12/04/2013	2/28/2014
22	DRIEHAUS SELECT CREDIT FUND	PURCHASED	VARIOUS	12/05/2013
23	E I I INTL	PURCHASED	6/22/2012	4/25/2013
24	PARAMETRIC EMERGING MARKETS	PURCHASED	8/23/2013	VARIOUS
25	FOOT LOCKER INC	PURCHASED	8/28/2012	8/23/2013
26	THE GAP INC	PURCHASED	VARIOUS	3/07/2013
27	GOLDMAN SACHS GROUP INC	PURCHASED	VARIOUS	VARIOUS
28	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	2/27/2014
29	GRACE W R & CO	PURCHASED	5/31/2012	3/07/2013

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
30	HERTZ GLOBAL HOLDINGS INC	PURCHASED	4/04/2013	12/09/2013
31	HOLLYFRONTIER CORP	PURCHASED	1/02/2013	12/09/2013
32	IAC INTERACTIVECORP	PURCHASED	5/31/2012	3/07/2013
33	ISHARES MSCI EMERGING MKTS	PURCHASED	VARIOUS	VARIOUS
34	ISHARES JPMORGAN	PURCHASED	7/12/2013	2/28/2014
35	KAO CORP	PURCHASED	3/04/2013	9/17/2013
36	KEPPEL CORP LTD	PURCHASED	4/04/2013	2/28/2014
37	LVMH MOET HENNESSY LOU VUITT	PURCHASED	1/17/2013	12/09/2013
38	LINCOLN NATIONAL CORP IND	PURCHASED	7/12/2013	12/26/2013
39	LONZA GROUP	PURCHASED	8/23/2013	2/28/2014
40	LULULEMON ATHLETICA INC	PURCHASED	VARIOUS	2/28/2014
41	METLIFE INC	PURCHASED	VARIOUS	VARIOUS
42	NRG ENERGY INC	PURCHASED	1/17/2013	4/09/2013
43	NEUBERGER BERMAN LONG SH INS	PURCHASED	3/04/2013	VARIOUS
44	NINTENDO CO LTD	PURCHASED	7/12/2013	8/28/2013
45	NIPPON TELEGRAPH TELE	PURCHASED	5/16/2012	4/09/2013
46	NUVEEN HIGH INCOME BOND	PURCHASED	4/04/2013	2/27/2014
47	NUVEEN MID CAP GRWTH OPP	PURCHASED	4/04/2013	7/15/2013
48	NV ENERGY INC	PURCHASED	4/04/2013	7/17/2013
49	OCWEN FINANCIAL CORPORATION	PURCHASED	3/04/2013	2/28/2014
50	OPPENHEIMER DEVELOPING MARKETS	PURCHASED	8/23/2013	VARIOUS
51	OSHKOSH CORPORATION	PURCHASED	9/12/2013	2/28/2014
52	POSTNL NV	PURCHASED	1/02/2013	7/17/2013
53	ROBECO BOSTON PARTNERS	PURCHASED	3/04/2013	VARIOUS
54	RESTORATION HARDWARE HOLDING	PURCHASED	12/04/2013	1/13/2014
55	REXAM PLC SPONSORED	PURCHASED	1/02/2013	8/28/2013
56	RIO TINTO PLC	PURCHASED	12/20/2013	2/28/2014
57	ROSS STORES INC	PURCHASED	5/31/2012	4/09/2013
58	T ROWE PRICE GROUP INC	PURCHASED	7/12/2013	2/27/2014
59	SPDR DJ WILSHIRE INTERNATIONAL	PURCHASED	8/23/2013	2/28/2014
60	SPDR BARCLAYS INTL	PURCHASED	8/23/2013	2/28/2014
61	SANDRIDGE ENERGY INC	PURCHASED	12/04/2013	2/28/2014
62	SANDS CHINA LTD	PURCHASED	4/04/2013	9/17/2013
63	SCOUT INTERNATIONAL FUND	PURCHASED	VARIOUS	VARIOUS
64	SPECTRUM BRANDS HOLDINGS	PURCHASED	9/10/2012	4/09/2013
65	SUNTRUST BKS	PURCHASED	10/11/2012	VARIOUS
66	SYMANTEC CORP	PURCHASED	7/12/2013	12/09/2013
67	SYGENTA AG	PURCHASED	3/04/2013	7/17/2013
68	TCW EMERGING MARKETS INCOME FUND	PURCHASED	1/17/2013	8/26/2013
69	TJX COMPANIES INC	PURCHASED	VARIOUS	7/17/2013
70	TEREX CORP NEW	PURCHASED	VARIOUS	7/17/2013
71	TURNER SPECTRUM FUND	PURCHASED	VARIOUS	VARIOUS
72	VALE SA	PURCHASED	1/02/2013	7/17/2013
73	VARIAN MED SYS INC	PURCHASED	4/24/2013	8/28/2013
74	VMWARE INC	PURCHASED	VARIOUS	4/09/2013
75	VOLVO AB SPONSORED	PURCHASED	1/02/2013	8/28/2013
76	WABCO HLDGS INC	PURCHASED	1/02/2013	4/09/2013
77	WILLIAMS SONOMA INC	PURCHASED	8/23/2013	12/09/2013
78	WISDOMTREE EUR	PURCHASED	12/04/2013	12/26/2013
79	DEUTSCHE BANK	PURCHASED	1/02/2013	9/17/2013
80	OSRAM LICHT	PURCHASED	1/02/2013	7/25/2013
81	BROOKFIELD PROPERTY PARTNERS	PURCHASED	4/15/2013	VARIOUS
82	MARVELL TECHNOLOGY GROUP LTD	PURCHASED	7/12/2013	1/13/2014
83	ABBOTT LABORATORIES	PURCHASED	8/10/2012	12/09/2013
84	ABBVIE INC	PURCHASED	VARIOUS	2/28/2014
85	ABERDEEN FDS	PURCHASED	VARIOUS	VARIOUS

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CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
86	INV BALANCE RISK COMM	PURCHASED	9/10/2012	12/05/2013
87	AGRIUM INC	PURCHASED	12/04/2012	12/09/2013
88	ALLERGAN INC	PURCHASED	7/19/2012	12/09/2013
89	ALLIANCE DATA SYSTEMS CORP	PURCHASED	VARIOUS	7/17/2013
90	ALLIANZ SE	PURCHASED	7/05/2012	2/28/2014
91	AMAZON.COM INC	PURCHASED	VARIOUS	12/09/2013
92	AMER CENT DIVERSIFIED	PURCHASED	VARIOUS	VARIOUS
93	AMERIPRISE FINL INC	PURCHASED	VARIOUS	VARIOUS
94	AMGEN INC	PURCHASED	11/26/2002	2/28/2014
95	APPLE COMPUTER INC	PURCHASED	VARIOUS	VARIOUS
96	ARM HLDGS PLC	PURCHASED	10/11/2012	12/09/2013
97	BASF AG	PURCHASED	8/09/2011	2/28/2014
98	BHP BILLITON LIMITED	PURCHASED	VARIOUS	1/13/2014
99	IPATH DOW JONES UBS COMMODITY	PURCHASED	VARIOUS	12/09/2013
100	IPATH GSCI TOTAL RETURN	PURCHASED	9/10/2012	12/09/2013
101	BROADCOM CORP	PURCHASED	VARIOUS	7/17/2013
102	CADENCE DESIGN SYS INC	PURCHASED	7/19/2012	12/09/2013
103	CELGENE CORP	PURCHASED	VARIOUS	VARIOUS
104	CERNER CORPORATION	PURCHASED	VARIOUS	VARIOUS
105	CHEVRON CORPORATION	PURCHASED	VARIOUS	VARIOUS
106	COGNIZANT TECH SOLUTIONS	PURCHASED	VARIOUS	7/17/2013
107	COMCAST CORP CL A	PURCHASED	3/16/2011	1/13/2014
108	CONOCOPHILLIPS	PURCHASED	VARIOUS	VARIOUS
109	CREDIT SUISSE	PURCHASED	VARIOUS	12/05/2013
110	DBS GROUP HLDGS LTD	PURCHASED	VARIOUS	VARIOUS
111	DANAHER CORP	PURCHASED	11/09/2010	3/07/2013
112	DEERE & CO	PURCHASED	VARIOUS	9/17/2013
113	DIAGEO PLC	PURCHASED	VARIOUS	VARIOUS
114	DIRECTV	PURCHASED	VARIOUS	4/29/2013
115	DOLLAR GENERAL CORP	PURCHASED	11/06/2012	12/09/2013
116	DRIEHAUS SELECT CREDIT FUND	PURCHASED	VARIOUS	VARIOUS
117	DRIEHAUS ACTIVE INCOME FUND	PURCHASED	VARIOUS	2/27/2014
118	E I I INTL	PURCHASED	6/22/2012	2/27/2014
119	EMC CORPORATION	PURCHASED	VARIOUS	VARIOUS
120	EATON VANCE	PURCHASED	6/22/2012	VARIOUS
121	E BAY INC	PURCHASED	11/28/2011	VARIOUS
122	EQUINIX INC	PURCHASED	VARIOUS	VARIOUS
123	EXPRESS SCRIPTS INC	PURCHASED	VARIOUS	12/09/2013
124	FED EX CORP	PURCHASED	5/16/2012	9/17/2013
125	FIFTH THIRD BANCORP	PURCHASED	VARIOUS	VARIOUS
126	FLUOR CORP	PURCHASED	VARIOUS	2/28/2014
127	FLOWERVE CORP	PURCHASED	VARIOUS	2/28/2014
128	FOMENTO ECONOMICO MEX	PURCHASED	5/16/2012	7/17/2013
129	FOOT LOCKER INC	PURCHASED	VARIOUS	8/28/2013
130	FORWARD INTERNATIONAL REAL ESTATE	PURCHASED	VARIOUS	2/27/2014
131	GNC AQUISITIONS HOLDINGS INC	PURCHASED	VARIOUS	7/17/2013
132	GENERAL ELECTRIC CO	PURCHASED	3/16/2011	VARIOUS
133	GOLDMAN SACHS GROUP INC	PURCHASED	11/06/2012	12/09/2013
134	GOLDMAN SACHS MC VALUE CL INST	PURCHASED	11/09/2010	VARIOUS
135	GRACE W R & CO	PURCHASED	5/31/2012	12/09/2013
136	HIGHLAND LONG SHORT EQUITY	PURCHASED	VARIOUS	12/16/2013
137	HONDA MOTOR CO LTD	PURCHASED	5/16/2012	2/28/2014
138	IAC INTERACTIVECORP	PURCHASED	11/09/2010	3/07/2013
139	INTL BUSINESS MACHINES CORP	PURCHASED	VARIOUS	VARIOUS
140	ISHARES MSCI EMERGING MKTS	PURCHASED	VARIOUS	VARIOUS
141	ISHARES JPMORGAN	PURCHASED	VARIOUS	2/28/2014

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
142	JP MORGAN CHASE CO	PURCHASED	VARIOUS	12/09/2013
143	JOHNSON JOHNSON	PURCHASED	2/04/2003	3/07/2013
144	KEPPEL CORP LTD	PURCHASED	VARIOUS	VARIOUS
145	LAUDER ESTEE COS	PURCHASED	10/19/2011	12/09/2013
146	LULULEMON ATHLETICA INC	PURCHASED	7/12/2012	2/28/2014
147	MCKESSON CORPORATION	PURCHASED	11/24/2009	3/07/2013
148	METLIFE INC	PURCHASED	VARIOUS	VARIOUS
149	MICROSOFT CORP	PURCHASED	7/13/2011	3/07/2013
150	MITSUI & CO LTD	PURCHASED	1/25/2010	12/09/2013
151	LOOMIS SAYLES	PURCHASED	7/13/2011	VARIOUS
152	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	5/12/2010	VARIOUS
153	NUVEEN HIGH INCOME BOND	PURCHASED	VARIOUS	VARIOUS
154	NUVEEN REAL ESTATE SECS	PURCHASED	VARIOUS	12/05/2013
155	NUVEEN GLOBAL INFRASTR	PURCHASED	VARIOUS	VARIOUS
156	NUVEEN MID CAP GRWTH OPP	PURCHASED	VARIOUS	VARIOUS
157	ORACLE CORPORATION	PURCHASED	VARIOUS	3/07/2013
158	PIMCO TOTAL RETURN FUND INST	PURCHASED	VARIOUS	VARIOUS
159	PHILLIPS 66	PURCHASED	11/06/2012	2/28/2014
160	QUALCOMM INC	PURCHASED	VARIOUS	VARIOUS
161	RALPH LAUREN CORP	PURCHASED	3/16/2011	3/07/2013
162	REPSOL S.A.	PURCHASED	2/27/2012	12/09/2013
163	ROCKWELL AUTOMATION INC	PURCHASED	5/16/2012	8/28/2013
164	ROSS STORES INC	PURCHASED	VARIOUS	VARIOUS
165	RBC 4 YR SPX NOTE	PURCHASED	3/27/2009	3/28/2013
166	RBC 4 YR GSCI COMMODITY	PURCHASED	5/22/2009	5/28/2013
167	SPDR DJ WILSHIRE INTERNATIONAL	PURCHASED	VARIOUS	2/28/2014
168	SPDR BARCLAYS INTL	PURCHASED	VARIOUS	2/28/2014
169	SANOFI	PURCHASED	VARIOUS	12/09/2013
170	SCHEIN HENRY INC	PURCHASED	1/25/2010	2/28/2014
171	LAUDUS INTL MARKETMASTERS FUND	PURCHASED	VARIOUS	VARIOUS
172	SCOUT INTERNATIONAL FUND	PURCHASED	VARIOUS	VARIOUS
173	SEVEN & I HLDGS	PURCHASED	10/11/2012	2/28/2014
174	SPECTRUM BRANDS HOLDINGS	PURCHASED	9/10/2012	12/09/2013
175	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	VARIOUS
176	TCW EMERGING MARKETS LOCAL CCY INC	PURCHASED	VARIOUS	2/27/2014
177	THERMO FISHER SCIENTIFIC INC	PURCHASED	VARIOUS	VARIOUS
178	TURNER SPECTRUM FUND	PURCHASED	VARIOUS	VARIOUS
179	UNILEVER PLC	PURCHASED	1/09/2012	12/09/2013
180	UNITED HEALTH GROUP INCORPORATED	PURCHASED	VARIOUS	12/09/2013
181	VARIAN MED SYS INC	PURCHASED	VARIOUS	8/28/2013
182	WABCO HLDGS INC	PURCHASED	VARIOUS	VARIOUS
183	WAL-MART STORES INC	PURCHASED	VARIOUS	1/13/2014
184	WILLIAMS SONOMA INC	PURCHASED	5/31/2012	12/09/2013
185	ZURICH INSURANCE GROUP	PURCHASED	4/07/2009	12/09/2013
186	COAST DIVERSIFIED FUND II LTD	PURCHASED	1/31/2003	4/22/2013
187	ACCENTURE PLC CL A	PURCHASED	VARIOUS	VARIOUS
188	HERBALIFE LTD	PURCHASED	10/19/2011	12/09/2013
189	ACE LTD	PURCHASED	VARIOUS	VARIOUS
190	LONG-TERM 28% CAP GAIN DIV	PURCHASED	VARIOUS	VARIOUS
191	CAP GAIN DIST-UNRECAP SEC 1250	PURCHASED	VARIOUS	VARIOUS
192	LONG-TERM CAP GAIN DIV	PURCHASED	VARIOUS	VARIOUS
193	LONG-TERM SALES PROCEEDS	PURCHASED	VARIOUS	VARIOUS

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	0.		1,328.	-1,328.				\$ -1,328.
2	2,857.		2,533.	324.				324.
3	9,143.		8,868.	275.				275.
4	13,766.		15,341.	-1,575.				-1,575.
5	2,667.		2,518.	149.				149.
6	51,233.		53,051.	-1,818.				-1,818.
7	2,843.		2,596.	247.				247.
8	69.		0.	69.				69.
9	5,632.		5,825.	-193.				-193.
10	8,077.		8,270.	-193.				-193.
11	5,841.		5,395.	446.				446.
12	2,958.		2,454.	504.				504.
13	11,609.		7,936.	3,673.				3,673.
14	2,429.		2,535.	-106.				-106.
15	34,975.		36,748.	-1,773.				-1,773.
16	0.		1.	-1.				-1.
17	0.		585.	-585.				-585.
18	5,268.		5,530.	-262.				-262.
19	1,210.		0.	1,210.				1,210.
20	3,093.		2,473.	620.				620.
21	911.		0.	911.				911.
22	33,834.		33,409.	425.				425.
23	2,513.		1,867.	646.				646.
24	87,058.		84,968.	2,090.				2,090.
25	2,453.		2,555.	-102.				-102.
26	11,818.		9,475.	2,343.				2,343.
27	15,934.		12,834.	3,100.				3,100.
28	58,474.		57,560.	914.				914.
29	2,947.		2,181.	766.				766.
30	10,507.		9,713.	794.				794.
31	8,824.		8,899.	-75.				-75.
32	2,736.		3,046.	-310.				-310.
33	87,833.		92,296.	-4,463.				-4,463.
34	578.		0.	578.				578.
35	4,111.		4,689.	-578.				-578.
36	0.		248.	-248.				-248.
37	2,403.		2,551.	-148.				-148.
38	2,522.		1,933.	589.				589.
39	619.		0.	619.				619.
40	0.		882.	-882.				-882.
41	147.		0.	147.				147.
42	10,892.		9,833.	1,059.				1,059.
43	67,368.		62,592.	4,776.				4,776.
44	3,048.		3,030.	18.				18.
45	2,411.		2,445.	-34.				-34.
46	63,879.		64,996.	-1,117.				-1,117.
47	24,811.		22,405.	2,406.				2,406.
48	17,127.		15,014.	2,113.				2,113.
49	0.		388.	-388.				-388.
50	85,904.		81,687.	4,217.				4,217.
51	626.		0.	626.				626.
52	1,984.		2,565.	-581.				-581.
53	46,500.		44,169.	2,331.				2,331.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
54	2,441.		2,708.	-267.				\$ -267.
55	2,454.		2,542.	-88.				-88.
56	115.		0.	115.				115.
57	4,656.		4,954.	-298.				-298.
58	12,526.		11,270.	1,256.				1,256.
59	508.		0.	508.				508.
60	2,039.		0.	2,039.				2,039.
61	1,197.		0.	1,197.				1,197.
62	3,030.		2,517.	513.				513.
63	92,442.		88,597.	3,845.				3,845.
64	4,522.		3,019.	1,503.				1,503.
65	18,772.		17,650.	1,122.				1,122.
66	8,091.		8,599.	-508.				-508.
67	4,541.		4,676.	-135.				-135.
68	42,870.		48,765.	-5,895.				-5,895.
69	11,643.		9,676.	1,967.				1,967.
70	11,316.		9,748.	1,568.				1,568.
71	154,379.		151,525.	2,854.				2,854.
72	1,472.		2,603.	-1,131.				-1,131.
73	2,684.		2,525.	159.				159.
74	4,442.		5,037.	-595.				-595.
75	2,767.		2,607.	160.				160.
76	2,554.		2,565.	-11.				-11.
77	2,566.		2,583.	-17.				-17.
78	2,556.		2,465.	91.				91.
79	2,466.		2,400.	66.				66.
80	0.		22.	-22.				-22.
81	83.		87.	-4.				-4.
82	2,528.		2,033.	495.				495.
83	7,012.		5,989.	1,023.				1,023.
84	4,029.		0.	4,029.				4,029.
85	140,167.		132,904.	7,263.				7,263.
86	34,575.		43,838.	-9,263.				-9,263.
87	4,429.		2,472.	1,957.				1,957.
88	2,286.		2,086.	200.				200.
89	13,079.		7,391.	5,688.				5,688.
90	1,098.		0.	1,098.				1,098.
91	3,060.		1,576.	1,484.				1,484.
92	103,143.		107,078.	-3,935.				-3,935.
93	7,551.		4,381.	3,170.				3,170.
94	1,878.		0.	1,878.				1,878.
95	26,389.		6,094.	20,295.				20,295.
96	2,490.		1,427.	1,063.				1,063.
97	954.		0.	954.				954.
98	5,542.		5,191.	351.				351.
99	22,344.		25,355.	-3,011.				-3,011.
100	24,738.		26,752.	-2,014.				-2,014.
101	2,315.		2,390.	-75.				-75.
102	11,774.		10,384.	1,390.				1,390.
103	17,607.		8,736.	8,871.				8,871.
104	2,574.		348.	2,226.				2,226.
105	2,573.		1,280.	1,293.				1,293.
106	8,778.		4,544.	4,234.				4,234.

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
107	2,496.		1,119.	1,377.				\$ 1,377.
108	3,059.		0.	3,059.				3,059.
109	108,941.		129,153.	-20,212.				-20,212.
110	2,477.		1,713.	764.				764.
111	2,506.		1,791.	715.				715.
112	5,101.		5,088.	13.				13.
113	5,136.		2,556.	2,580.				2,580.
114	3,037.		1,595.	1,442.				1,442.
115	7,012.		6,076.	936.				936.
116	47,897.		45,255.	2,642.				2,642.
117	42,369.		41,401.	968.				968.
118	64,143.		51,839.	12,304.				12,304.
119	5,105.		4,809.	296.				296.
120	12,138.		12,372.	-234.				-234.
121	1,414.		0.	1,414.				1,414.
122	12,501.		8,404.	4,097.				4,097.
123	6,794.		5,295.	1,499.				1,499.
124	11,506.		9,356.	2,150.				2,150.
125	12,721.		8,226.	4,495.				4,495.
126	2,777.		0.	2,777.				2,777.
127	1,512.		0.	1,512.				1,512.
128	2,532.		2,022.	510.				510.
129	6,960.		5,715.	1,245.				1,245.
130	42,496.		42,960.	-464.				-464.
131	14,507.		11,165.	3,342.				3,342.
132	2,839.		0.	2,839.				2,839.
133	838.		633.	205.				205.
134	55,958.		43,260.	12,698.				12,698.
135	15,419.		8,565.	6,854.				6,854.
136	109,068.		93,981.	15,087.				15,087.
137	247.		0.	247.				247.
138	5,881.		4,084.	1,797.				1,797.
139	7,823.		2,158.	5,665.				5,665.
140	40,071.		43,151.	-3,080.				-3,080.
141	3,006.		0.	3,006.				3,006.
142	13,005.		8,235.	4,770.				4,770.
143	2,542.		1,708.	834.				834.
144	2,419.		1,575.	844.				844.
145	3,493.		2,299.	1,194.				1,194.
146	0.		109.	-109.				-109.
147	2,878.		1,720.	1,158.				1,158.
148	6,979.		3,930.	3,049.				3,049.
149	2,474.		2,400.	74.				74.
150	4,544.		4,963.	-419.				-419.
151	19,267.		17,930.	1,337.				1,337.
152	36,222.		26,657.	9,565.				9,565.
153	296,984.		260,645.	36,339.				36,339.
154	124,463.		116,320.	8,143.				8,143.
155	163,435.		136,238.	27,197.				27,197.
156	111,731.		70,416.	41,315.				41,315.
157	2,507.		2,318.	189.				189.
158	198,725.		200,083.	-1,358.				-1,358.
159	1,309.		0.	1,309.				1,309.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
160	4,664.		2,530.	2,134.				\$ 2,134.
161	3,302.		2,317.	985.				985.
162	2,243.		2,531.	-288.				-288.
163	2,761.		2,121.	640.				640.
164	4,548.		1,531.	3,017.				3,017.
165	406,218.		200,000.	206,218.				206,218.
166	29,217.		25,000.	4,217.				4,217.
167	5,220.		0.	5,220.				5,220.
168	0.		5,418.	-5,418.				-5,418.
169	2,528.		1,725.	803.				803.
170	1,660.		0.	1,660.				1,660.
171	78,221.		62,009.	16,212.				16,212.
172	12,522.		11,253.	1,269.				1,269.
173	586.		0.	586.				586.
174	12,603.		7,160.	5,443.				5,443.
175	10,028.		9,303.	725.				725.
176	30,109.		30,654.	-545.				-545.
177	13,702.		7,201.	6,501.				6,501.
178	101,059.		100,594.	465.				465.
179	3,041.		2,541.	500.				500.
180	9,337.		6,344.	2,993.				2,993.
181	5,513.		4,330.	1,183.				1,183.
182	8,256.		6,821.	1,435.				1,435.
183	2,407.		1,673.	734.				734.
184	3,266.		1,950.	1,316.				1,316.
185	2,509.		1,471.	1,038.				1,038.
186	18,563.		0.	18,563.				18,563.
187	17,114.		13,725.	3,389.				3,389.
188	4,980.		3,732.	1,248.				1,248.
189	18,293.		11,398.	6,895.				6,895.
190	238.		0.	238.				238.
191	14.		0.	14.				14.
192	48,053.		0.	48,053.				48,053.
193	194.		0.	194.				194.
TOTAL								\$ 630,494.

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

MICHAEL POULTER OR SONGA CORBIN

CARE OF:

US BANK NATIONAL ASSOICIATION

STREET ADDRESS:

170 SOUTH MAIN STREET, SUITE 600

CITY, STATE, ZIP CODE:

SALT LAKE CITY, UT 84101

TELEPHONE:

(801) 534-6045

E-MAIL ADDRESS:

FORM AND CONTENT:

WRITTEN APPLICATION SETTING FORTH APPLICANT'S PUBLIC
CHARITY STATUS

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

PUBLIC CHARITIES, SOME PREFERENCE TO THOSE PERFORMING
ACTIVITIES WITHIN THE STATE OF UTAH.

CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

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STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GUADALUPE CENTER EDUCATIONAL 340 SOUTH GOSHEN STREET SALT LAKE CITY, UT 84104,	NONE			\$ 2,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105,	NONE			30,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105,	NONE			25,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105,	NONE			22,500.
UTAH YOUTH VILLAGE 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY, UT 84121,	NONE			5,000.
UNIVERSITY OF UTAH - COLLEGE OF NURSING 201 S. PRESIDENTS CIR. RM. 304 SALT LAKE CITY, UT 84112,	NONE			2,500.
UNIVERSITY OF UTAH - LOWELL BENNION COMM 200 S CAMPUS DRIVE ROOM 101 SALT LAKE CITY, UT 84112	NONE			3,000.
UNIVERSITY OF UTAH - TEEN MOTHER & CHILD 3690 S MAIN ST SALT LAKE CITY, UT 84115	NONE			4,000.
THE CHILDREN'S SERVICE SOCIETY 124 SOUTH 400 EAST STE. 400 SALT LAKE CITY, UT 84111,	NONE			2,000.
BOYS & GIRLS CLUBS 669 SOUTH 200 EAST, STE 100 SALT LAKE CITY, UT 84111	NONE			4,000.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY, UT 84111,	NONE			\$ 6,000.
PLANNED PARENTHOOD ASSN 654 SOUTH 900 EAST SALT LAKE CITY, UT 84102,	NONE			3,000.
RAPE RECOVERY CENTER 2035 SOUTH 1300 EAST SALT LAKE CITY, UT 84105,	NONE			4,000.
INTERMOUNTAIN THERAPY ANIMALS PO BOX 17201 SALT LAKE CITY, UT 84117,	NONE			1,500.
BIG BROTHERS-BIG SISTERS OF UTAH 151 EAST 5600 SOUTH STE. 200 SALT LAKE CITY, UT 84107,	NONE			2,000.
COMMUNITY NURSING SERVICES 6949 HIGH TECH DRIVE MIDVALE, UT 84047-3757,	NONE			4,000.
THERAPY ANIMALS OF UTAH PO BOX 18771 SALT LAKE CITY, UT 84118-8771,	NONE			2,000.
ODYSSEY HOUSE 344 EAST 100 SOUTH STE 301 SALT LAKE CITY, UT 84111,	NONE			3,000.
JUNIOR ACHIEVEMENT OF UTAH 641 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102,	NONE			2,000.
SPY HOP PRODUCTIONS, INC. 353 W. PIERPONT AVE #200B SALT LAKE CITY, UT 84101,	NONE			1,000.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UNIVERSITY OF UTAH - KUED 101 S WASATCH DRIVE SALT LAKE CITY, UT 84112	NONE			\$ 2,500.
UTAH COUNCIL OF THE BLIND 1301 WEST 500 SOUTH WOODS CROSS, UT 84087-2224,	NONE			6,000.
THE FAMILY SUPPORT CENTER 777 WEST CENTER MIDVALE, UT 84047,	NONE			4,000.
JUNIOR LEAGUE OF SLC 526 EAST 300 SOUTH SALT LAKE CITY, UT 84102,	NONE			3,500.
VOLUNTEERS OF AMERICA 525 W SECOND AVENUE SPOKANE, WA 99201,	NONE			5,000.
UTAH SYMPHONY & OPERA COMPANY 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101,	NONE			3,500.
SPLORE 880 EAST 3375 SOUTH SALT LAKE CITY, UT 84106,	NONE			4,000.
ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101,	NONE			5,000.
RONALD MCDONALD HOUSE 935 E. SOUTH TEMPLE SALT LAKE CITY, UT 84102,	NONE			6,000.
SALT LAKE ART CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84101,	NONE			1,500.
INTERMOUNTAIN SPECIALIZED ABUS 1800 S. WEST TEMPLE STE. 421 SALT LAKE CITY, UT,	NONE			3,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMERS DISEASE & RELATED 845 EAST 4800 SOUTH, STE 120 SALT LAKE CITY, UT 84107	NONE			\$ 1,500.
NEIGHBORHOOD HOUSE 1050 WEST 500 SOUTH SALT LAKE CITY, UT 84104,	NONE			4,000.
CATHOLIC COMMUNITY SERVICES 2570 WEST 1700 SOUTH SALT LAKE CITY, UT 84104,	NONE			2,000.
CAMP HOBE PO BOX 520755 SALT LAKE CITY, UT 84152	NONE			3,000.
CHILDREN AND YOUTH SERVICES 5500 W BAGLEY PARK RD WEST JORDAN, UT 84088,	NONE			1,500.
NATIONAL MULTIPLE SCLEROSIS 2295 SOUTH WEST TEMPLE SUITE C SALT LAKE CITY, UT 84115,	NONE			2,000.
YWCA OF SALT LAKE CITY 322 E 300 S SALT LAKE CITY, UT 84111	NONE			2,000.
ENGLISH SKILLS LEARNING CENTER 175 NORTH 600 WEST SALT LAKE CITY, UT 84116	NONE			3,000.
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY, UT 84105	NONE			3,000.
PEOPLE HELPING PEOPLE 205 NORTH 400 WEST SALT LAKE CITY, UT 84103	NONE			2,000.
SALT LAKE SEXUAL ASSAULT NURSE 2035 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	NONE			6,000.
THE CHILDREN'S CENTER 1855 EAST MEDICAL CENTER SALT LAKE CITY, UT 84112				3,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SALT LAKE DONATED DENTAL SVC 415 SOUTH 400 WEST SALT LAKE CITY, UT 84101	NONE			\$ 5,000.
AMERICAN RED CROSS - GREATER SALT LAKE 465 SOUTH 400 EAST SALT LAKE CITY, UT 84111				2,000.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD. SUITE 104 OGDEN, UT 84403	NONE			2,000.
VSA ARTS OF UTAH 339 WEST PIERPONT AVE SALT LAKE CITY, UT 84101				1,000.
ANDREW S ROWAN READING ROOM 607 EAST 3990 SOUTH SALT LAKE CITY, UT 84107	NONE			3,000.
FRIENDS FOR SIGHT 661 SOUTH 200 EAST SALT LAKE CITY, UT 84111	NONE			3,500.
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN, UT 84084	NONE			5,000.
ASSISTANCE LEAGUE OF SLC PO BOX 9353 SALT LAKE CITY, UT 84109	NONE			3,000.
SCOTTISH RITE CHILDREN'S LEARN 1140 - 36TH STREET OGDEN, UT 84403	NONE			3,000.
GIRLS SCOUTS OF UTAH 445 EAST 4500 SOUTH SALT LAKE CITY, UT 84157	NONE			1,500.
NATIONAL ALLIANCE ON MENTAL ILLNESS 450 S 900 E, STE 160 SALT LAKE CITY, UT 84102	NONE			2,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
I.J. & JEANNE WAGNER JEWISH COMMUNITY CE 2 N MEDICAL DR SALT LAKE CITY, UT 84113	NONE			\$ 3,000.
BOYS & GIRLS CLUB OF SOUTH VALLEY PO BOX 57071 MURRAY, UT 84157	NONE			2,500.
DISCOVERY GATEWAY 444 WEST 100 SOUTH SALT LAKE CITY, UT 84101	NONE			2,500.
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY, UT 84104	NONE			5,000.
ALLIANCE HOUSE, INC SALT LAKE CITY, UT 84119	NONE			1,500.
AMERICAN CANCER SOCIETY 941 E 330 S SALT LAKE CITY, UT 84106	NONE			2,000.
INCLUSION CENTER FOR COMMUNITY & JUSTICE 1840 S 1300 E SALT LAKE CITY, UT 84105	NONE			2,000.
SALT LAKE ACTING COMPANY 168 WEST 500 NORTH SALT LAKE CITY, UT 84103	NONE			1,500.
CAMP KOSTOPULOS 4180 EMIGRATION CANYON SALT LAKE CITY, UT 84108	NONE			3,000.
SHARING PLACE, INC 1695 E 3300 S SALT LAKE CITY, UT 84106	NONE			3,000.
UTAH HUMANITIES COUNCIL 202 W 300 N SALT LAKE CITY, UT 84103	NONE			1,000.
ACADEMY FOR MATH, ENGINEERING & SCIENCE 5715 SOUTH 1300 EAST SALT LAKE CITY, UT 84121	NONE			3,065.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HOLY CROSS MINISTRIES 860 EAST 4500 SOUTH, STE 204 SALT LAKE CITY, UT 84107	NONE			\$ 2,000.
LIBRARY SQUARE FDN DBA THE LEONARDO 2029 E 500 S SALT LAKE CITY, UT 84111	NONE			2,000.
ST JOSEPH VILLA FDN FOR CHARITY CARE PO BOX 744 SALT LAKE CITY, UT 84037	NONE			2,000.
TURN COMMUNITY SERVICES PO BOX 1287 SALT LAKE CITY, UT 84110	NONE			2,000.
UNIVERSITY OF UTAH - DIVIS OF PUB HEALTH 375 CHIPETA WAY, STE A SALT LAKE CITY, UT 84108	NONE			3,000.
UNIVERSITY OF UTAH - NATURAL HISTORY MUS 301 WAKARA WAY SALT LAKE CITY, UT 84108	NONE			3,000.
UNIVERSITY OF UTAH - RED BUTTE GARDEN 300 WAKARA WAY SALT LAKE CITY, UT 84108	NONE			5,000.
UTAH FOSTER CARE FOUNDATION 5296 S COMMERCE DR #400 MURRAY, UT 84107	NONE			1,000.
YMCA OF NORTHERN UTAH 2098 S HIGHLAND DRIVE, STE 440 SALT LAKE CITY, UT 84106	NONE			1,500.

TOTAL \$ 288,065.