

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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THIS IS A COPY OF A LIVE DATA RETURN. OFFICIAL USE ONLY.

Form 990-PF (2013) Page 2 Beginning of year Attached schedules and amounts in the description column Food of year Balance Sheets should be for end-of-year amounts only. (See instructions.) Part II (c) Feir Market Value (a) Book Value (b) Book Value 1395952 1537238 Savings and temporary cash investments . . . Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges receivable ▶ Less: allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . Other notes and loans receivable (attach schedule) > \_ Less; allowance for doubtfut accounts ▶ Inventories for sale or use . . . . . Prepaid expenses and deferred charges . . . . . . Investments - U.S. and state government obligations (attach schedule) 10a Investments—corporate stock (attach schedule) . . . . . Investments - corporate bonds (attach schedule) . . . . . Less: accumulated depreciation (attach schedule) ▶ 7393 12 Investments -- other (attach schedule) . . . 13 372559 372559 14 Land, buildings, and equipment: basis ▶ \_\_ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ► Total assets (to be completed by all filers-see 16 Instructions. Also, see page 1, Item I) . . 1930684 1930684 Accounts payable and accrued expenses . . 17 18 Liabilities 19 Loans from officers, directors, trustees, and other disquisitied persons 20 Mortgages and other notes payable (attach schedule) . . . 21 22 Other liabilities (describe ▶ Total liabilities (add lines 17 through 22) . . . 23 Foundations that follow SFAS 117, check here Balances and complete lines 24 through 26 and lines 30 and 31. 24 25 Temporarily restricted . . . . . . . 26 Fund Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. ᡖ 27 Capital stock, trust principal, or current funds . . . . . . 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) . . . Total liabilities and net assets/fund balances (see 31 1770064 1930684 Analysis of Changes in Net Assets or Fund Balances Part III Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with 1770064 2 55914 Other increases not included in line 2 (itemize) UNREALIZED GAINS IN PORTFOLIO 3 4 1825978 5 Decreases not included in line 2 (itemize) ▶ Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . 1825978

848.896

Form 990-PF (2013)

	e the kind(s) of property sold (e.g., real est house; or common stock, 200 shs. MLC C		(b) How sequired P—Purchase D—Donation	1 64.	Date acquired no., day, yr.)	(d) Date sold (mo., day, yr.)
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<u> </u>		•		1	·	
d				1		
8				1		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale			n or (loss) () minus (g)
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<u>b</u>	·	<u> </u>	<del>-</del>	<b>_</b>		
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B	<u> </u>			┵—		
Complete only for assets	showing gain in column (h) and owne	d by the found	ation on 12/31/69	4		. (h) gain minus
() F M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69		Excess of col. (1) or col. (1). If any		Losses (f	t less than -0-) or rom cal. (hi)
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Capital gain net income		n, also enter i		1 1		
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	gain or (loss) as defined in section					
	art I, line 8, column (c) (see instr	uchous). Vivi	loss), enter -U- in	1 .		
Part I, line 8	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	3		
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Form 99	0-PF (2013)			Page 4
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instr	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.			Τ
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			<u> </u>
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			<u> </u>
_	here > 2 and enter 1% of Part I, line 27b			1
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			├
2			44	
3	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2  Add lines 1 and 2		<u>1174</u> 1174	_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		11/4	<del> </del>
5	Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0		1174	
6	Credits/Payments:			
8	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a			i
Ь	Exempt foreign organizations—tax withheld at source			1
C	Tax paid with application for extension of time to file (Form 8868) . 6c			1
_d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d			<u> </u>
8 9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		445.	<del>                                     </del>
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1174	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax			<del> </del>
Part	VII-A Statements Regarding Activities			1
1a	During the tax year, did the foundation attempt to influence any national) state, or local legislation or did it	l	Yes	No
	participate or intervene in any political campaign?	1a		1
ь	Did it spend more than \$100 during the year (either directly) for political purposes (see			
	Instructions for the definition)?	<u>1b</u>		<u> </u>
	published or distributed by the foundation in connection with the activities and copies of any materials			
c	Did the foundation file Form 1120-POL for this year?	1c		<b> </b> -
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	<u> </u>		H
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$			
e	Enter the reimbursement (if any) paid by the reundation during the year for political expenditure tax imposed			
_	on fouridation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
3	If "Yes," attach a detailed description of the activities.  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		7
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48		+
	If "Yes," has it filed a tax return on Form 990-T for this year?	45	-	÷
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that     coeffict with the state law smalls in the account in instrument.			لــــا
7	conflict with the state law remain in the governing instrument?	8_	<b>/</b>	
7 8a	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 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7	<b>✓</b>	
	Utah			
ь	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	7	لــــا
9	is the foundation claiming status as a private operating foundation within the meaning of section 49420(3) or	<b>-~</b>	<del>-  </del>	1
	4942(i)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes."	$\vdash$		
	complete Part XIV	9	.	1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		

6 4 B. 8 6 6

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)	Par	VII-A Statements Regarding Activities (continued)			Page 5
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).  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ MARK M LEWIS  15 Section 4947(a)(1) one-exempt charitable trusts filing Form 990-PF in fleu of Form 1041—Check he #190-1123  16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 Section 4947(a)(1) one-exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  17 PORTIVIES!  18 Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes		At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			Γ
Description and advisory privileges? If "Yes," attach statement (see instructions).    13    Did the foundation comply with the public inspection requirements for its annual returns and exemption application?    14    The books are in care of   MARK MILEWIS   Located at   165 SCRESTLINE DRIVE, ST. GEORGE, UTAH   ZIP44   8.4769-1123      15    Section 4947[qi]) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Chack here, and enter the amount of tax-exempt intenset received or accrued during the year   №   15      16    At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign ocurby?.    16    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    File Form 4720 if any item is checked in the "Yes" Column, unless an exception applies.    17    Point VIES    Statements Regarding Activities for Which Form 4720 May Be Required    18    File Form 4720 if any item is checked in the "Yes" Column, unless an exception applies.    18    At any time be sale or exchange, or leasing of property with a disqualified person?   Yes   No      19    Point VIES    Statements Regarding Activities for Which Form 4720 May Be Required    19    File Form 4720 if any item is checked in the "Yes" Column, unless an exception applies.    10    Line   Li		• • • • • • • • • • • • • • • • • • • •	11	ـــــ	1
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   12	12		1,2		
14 The books are in care of ▶ MARK M LEWIS  Located at ▶ 169 S CRESTLINE DRIVE, ST. GEORGE, UTAH  Located at ▶ 169 S CRESTLINE DRIVE, ST. GEORGE, UTAH  Section 4947(a)(1) nonexempt charitable brusts filing Form 990-PF in fieu of Form 1041—Check here. ▶ [15]  16 At any time during calendary 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 exceeptions and filing requirements for Form 1D F 90-22.1. If "Yes," enter the name of the foreign country ▶  PORTIVIES   Statements Regarding Activities for Whilch Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    12 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 sury income or assets to a disqualified person (or make property of gibbre available for the benefit or use of a disqualified person)?   Yes   No    (6) Agree to pay money or property to a government earlies, the minimating of powernment service, it terminating with 99-6 gibbre available for a period after termination of government service, it terminating with 99-6 gibbre in estitutions)?   Yes   No    (6) Agree to pay money or property to a government earlies beginning in 2013?   Yes   No    (7) Transfer uniproment service, it terminating with 99-6 gibbre in stitutions)?   Yes   No    (8) Agree to pay money of property to a government earlies, it terminating 2014   Yes	13	· · · · · · · · · · · · · · · · · · ·		1	<u> </u>
Located at ≥ 169 S CRESTLINE DRIVE, ST. GEORGE, UTAH  15 Section 4947[a](1) nonexempt charitable trusts filing Form 990-PF in tieu of Form 1041—Check here.  □ 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.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the 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.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the 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.  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation felter directly or indirectly;  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No    (2) Borrow maney 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 pay of dipler 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 "ph-dafficial for a period after termination of government service, if terminating within bedgays)   Yes   No    (6) Agree to pay money or proper		## ***** ***** *** *** *** *** *** ***			
15 Section 4947[a](1) nonexempt charitable trusts filing Form 990-PF in feu of Form 1041—Check here, and enter the amount of tax-exempt interest received or accrued during the year . ▶ 15	14				
and enter the amount of tax-exempt interest received or accrued during the year . ▶ 15		***************************************	1780-	1123	····· <u>··</u> ·
ver a bank, securities, or other fancelal 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    Part VIES   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.  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 eny income or assests to a disqualified person (or make part) of dipfer 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* he colicial for a period after termination of government service. If terminating which be days.)   Yes   Mo    b if any answer is Yes* to 14(1)-(6), did any of the acts faiglo quality under the exceptions described in Regulations section 53.4941 (0)-3 or in a current notice regarding/igsalba-dasistance check here   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-foat beginning in 2013?   Yes   No    2 Taxes on failure to distribute income (section 4942(a)(2)) or 4942(b)(3):  a At the end of tax year 2013, did the foundation have any undistributed income (fines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?   Yes   No    b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(	15			•	▶ □
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country      Part VIE	40			1 4	1
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►  Part VIIE2 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.  During the year clid the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10			Tes	
## Part VIIB   Statements Regarding Activities for Which Form 4720 May Be Required			16	<u> </u>	<del>                                     </del>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    During the year did the foundation (either directly or indirectly):					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    During the year did the foundation (either directly or indirectly):	Pan	VII-3 Statements Regarding Activities for Which Form 4720 May Be Required	L		L
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?   Yee   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yee   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yee   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yee   No (5) Transfer any income or assets to a disqualified person (or make priv of either available for the benefit or use of a disqualified person)?   Yee   No (6) Agree to pay money or property to a government official? (Exchption. Check "No" if the foundation agreed to make a grant to or to employ the oxificial for a period after termination of government service, if terminating within Bydrys.)   Yee   No (6) Agree to pay money or property to a government official? (Exchption. Check "No" if the foundation agreed to make a grant to or to employ the oxificial for a period after termination of government service, if terminating within Bydrys.)   Yee   No (7) May 100 person   Yee   No (7) May 10				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes	1a			T-	
disqualified person?   Yea		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	l	İ	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ı	Į	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?				1	
(5) Transfer any Income or assets to a disqualified person) (or make party of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" 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 59 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions desoribed in Regulations section 53.4941(d)-3 or in a current notice regarding disasts-assistance (see instructions)?  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?  Taxes on failure to distribute Income (section 4942)(does not apply for years the foundation was a private operating foundation defined in section 4942(g)(3) or 4942(g)(5)):  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 P 20					ŀ
the benefit or use of a disqualified person)?  (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 \$96 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations escition \$3.491(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  2 Taxes on failure to distribute income (section 4942(a)(3) or 4942(b)(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?  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 assats) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  20					
(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 kg/st.)					] [
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 50 days.)		· · · · <b>~</b> \		1	
b if any answer is "Yes" to 1a(1)-(6), did any of the acts failto qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disasts assistance (see instructions)?  Organizations relying on a current notice regarding disasts assistance check here  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(03) or 49420(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   20					
b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to graffly under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding (isasts-assistance (see instructions)?		tournoanon agreed to make a grant to or to employ the deficient for a period after			i
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  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax years) beginning before 2013?  If "Yes," list the years ≥ 20	h				l I
Crganizations relying on a current notice regarding diseaser assistance check here  Did the foundation engage in a prior year in kny 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?  Taxes on failure to distribute income (section 4942()(3)) or 4942()(5)):  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 ≥ 20	_		16	$\vdash$	┝┯
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?  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(0(3) or 4942()(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part Xili) for tax year(s) beginning before 2013?					$\vdash$
Taxes on failure to distribute Income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0(3) or 4942(0(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?	C		ŀ		1 1
operating foundation defined in section 4942(0)(3) or 4942(0)(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?		were not corrected before the first day of the tax-year beginning in 2013?	1c		7
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?	2				
6e, Part XIII) for tax year(s) beginning before 2013?		operating foundation defined in section 4942@(3) or 4942@(5)):			
If "Yes," list the years ▶ 20 , 20 , 20 , 20 .  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.)	а		l		
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.)				l i	
(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.)	_	If "Yes," list the years ► 20, 20, 20, 20	l		
all years listed, answer "No" and attach statement—see instructions.)	Ь		i		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  ▶ 20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?					لببا
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_	·	25		⇤
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	C			1	
at any time during the year?	3а				1
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
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.)  4a Did the foundation threat during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	ь			1 1	li
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_			i I	
foundation had excess business holdings in 2013.)					1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a   Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		L	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		foundation had excess business holdings in 2013.)	3Ъ		
	4a		<b>4a</b>		1
chaniable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?   4b	Ь				لب
Form 990-PF (201				لـــــا	

Form 95	30-PF (2013)										Page
Pari	VII-B	Statements Regarding Activ	ities for V	Vhich Form	4720	May Be R	equin	ed (continu	red)		
5a	(1) Carry (2) Influe	e year did the foundation pay or in on propaganda, or otherwise atter nce the outcome of any specific pays or indirectly, any voter registrations.	mpt to influ oublic elect	ence legislatio					□ No		
	(4) Provi	de a grant to an Individual for trave de a grant to an organization other on 509(a)(1), (2), or (3), or section 49	than a cha	eritable, etc.,	organiz			ı	DN°		
	(5) Provi	de for any purpose other than religionses, or for the prevention of cruelt	lous, chari	table, scientif	ic, litera	ary, or educ	cationa	·	□ No		
b	If any an	swer is "Yes" to 5a(1)-(5), did any one section 53.4945 or in a current ne	of the trans	actions fall to	qualify	under the	except	ons describ		5b	-
c	Organiza	tions relying on a current notice re- swer is "Yes" to question 5a(4), do It maintained expenditure responsi	garding disc oes the fou	aster assistar ndation clain	oe che	ck here	the tax		► []   No		
6a	Did the fo	attach the statement required by Ricoundation, during the year, receive sonal benefit contract?					emlums		_ No		
ь		oundation, during the year, pay pre	miums, dire	ectly or indire	ctly, on	a personal	benefi		•	6b	
7a b	At any tim	ne during the tax year, was the founda did the foundation receive any pro-						Yes		7b	
Par	VIII	Information About Officers, D and Contractors									es,
1	List all o	fficers, directors, trustees, found	lation man	agers and th	ein/con	npensation	1 (see i	nstructions	5).		
		(a) Name and address	hou	ie, and average urs per week bed by Digition	i (Hr	mpensation not paid, iter -0-)	emple	Contributions to oyee benefit planted erred compens	ans	(e) Expen other ed	se accoun lowances
*****	M. LEWIS CRESTLIN	E DRIVE, ST. GEORGE, UTAH 84780	PRES	DENT & HRS		0			0		
	. LEWIS CRESTLIN	E DRIVE, ST. GEORGE, UTAH 84780	SEOF	ETARY 2 HRS		0			0		
REN	DA L. PRIC		7),	TEE 2 HRS	_	0					
2	Compen	sation of five highest-paid emp	loyees (oth	er than tho	se Incl	uded on li	ne 1—	see Instru	ctions	). If no	no, ent
	(a) Name enc	address of each employee paid more than	<b>\$</b> 50,000	(b) Title, and hours per to devoted to p	week _	(c) Compe	nsation	(d) Contribution of the complex of the compensation of the compens	enefit ferred	(e) Expen other el	se accountowances
IONE											
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		**************************************							+		
otal	number of	other employees paid over \$50,00	0	<u> </u>		<u> </u>		<u> </u>	<b>&gt;</b>		0
									F	om 990	-PF (201

Form 990-PF (2013)			Page 7
Part VIII Information Al and Contracto	pout Officers, Directors, Trustees, Foundairs (continued)	ation Managers, Highly Paid Er	nployees,
3 Five highest-paid indep	endent contractors for professional services (se	e Instructions). If none, enter "NON	IE,"
(a) Name and addr	ess of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	•••••••••••••••••••••••••••••••••••••••		
***************************************			
Total number of others receiving	ng over \$50,000 for professional services	<del> </del>	ŏ
Part IX-A Summary of	Direct Charitable Activities		
	rect charitable activities during the tax year. Include relevant is served, conferences convened, research papers produced, e		Expenses
1 GENEALOGICAL RESEARC	ж		
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Part IX-B Summary of	Program-Related lovestments (see instruc	tions)	
Describe the two largest program-re	lated investments mask by the foundation during the tax year	on lines 1 and 2.	Amount
1	Y		
******************************	- 	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ļ
2			
	***************************************	##************************************	
All other program-related investment	le Cas belowiters	<del></del>	<del> </del>
З	w. quy mad belowing.		
	<del></del>		
***************************			
Total. Add lines 1 through 3 .		<b>&gt;</b>	0
			Form 990-PF (2013)

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Form 8	90-PF (2013)		Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn foun	dations,
	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	362338
ь	Average of monthly cash balances	1b	1458093
C	Fair market value of all other assets (see Instructions)	1c	20887
đ	Total (add lines 1a, b, and c)	10	1841316
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1841318
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	27619.77
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1813698
6	Minimum Investment return. Enter 5% of line 5	6	90685
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	oundation	ons
1	Minimum Investment return from Part X, line 6	1	90685
2a	Tax on investment income for 2013 from Part VI, line 5 2a		
ь	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1174
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	89511
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	6	89511
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 frampline of Enter here and on Part XIII,		
	line 1	7	89511
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	18	158761
Ь	Program-related investments—total from Rart 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	
ь	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	158761
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Pert I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	158761
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	y whethe	r the foundation

Form **990-PF** (2013)

Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2013 from Part XI, line 7	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2	Undistributed income, if any, as of the end of 2013:				
a	Enter amount for 2012 only				
Ь	Total for prior years: 20,20,20			•	
3	Excess distributions carryover. If any, to 2013:	1			
	From 2008				
b	From 2009				
d	From 2010		. I		Ì
	From 2012				-
•	Total of lines 3a through e	133158	ı		
4	Qualifying distributions for 2013 from Part XII, line 4: > \$ 158761	[33]38		· · · · · · · · · · · · · · · · · · ·	
8	Applied to 2012, but not more than line 2a .				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)	0	_		
d	Applied to 2013 distributable amount				8951
•	Remaining amount distributed out of corpus	0	70		
5	Excess distributions carryover applied to 2013		1		
	(If an amount appears in column (d), the same		\		
•	amount must be shown in column (a).)	_ ()			
6	Enter the net total of each column as indicated below:	$\sim$ 0.4			
_		133158	İ		
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	133158	<del></del>		
_	line 4b from line 2b				
c	Enter the amount of order years' undistributed income for which a notice of deficience has been issued, or on which the section 4942bg' tax has been previously assessed	) _	,		
d	Subtract line 6c from line 6b. Taxable amount—see Instructions			•	
0	Undistributed income for 2012. Subtract fine 4a from line 2a. Taxable amount—see Instructions				
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) .				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) .	0			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	133158			
10	Analysis of line 9:				
a	Excess from 2009 27665				
	Excess from 2010				
	Excess from 2011 0				
	Excess from 2012		i		

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	XIV Private Operating Founda				3)	
18	If the foundation has received a rulin					
	foundation, and the ruling is effective for					
-	Check box to indicate whether the fou		operating founda		ection   4942()	3) or 4942()
<b>2</b> a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	·	(e) Total
	investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(4) 2010	
	85% of line 2a				<u></u>	
	Qualifying distributions from Part XII, line 4 for each year listed					
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					
•	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
8	"Assets" alternative test-enter:			i		
	(1) Value of all assets	<u></u>				
	(2) Value of assets qualifying under					
L	section 4942()(3)(B)(f)					<u></u>
b	"Endowment" alternative test-enter 43 of minimum investment return shown in	]		Y //		
	Part X, line 6 for each year listed					
C	"Support" alternative test—enter:		·		<u> </u>	
	(1) Total support other than gross investment income (Interest, dividends, rents, payments on securities learns (section 517(A)(S)) are payments.		00,			
	512(a)(5)), or royalties)	<del></del>	<del>\                                    </del>	<del></del>		
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j(3)(B)(ii)	$\sim$	5			
	(3) Largest amount of support from an exempt organization	<b>√</b>				
	(4) Gross investment income					
art	Supplementary information any time during the year-	· . ·	•	he foundation h	ad \$5,000 or mo	ore in assets a
1	Information Regarding Foundation					
a	List any managers of the foundation before the close of any tax year (but of					by the foundation
	M. LEWIS	<del></del>				
Ь	List any managers of the foundation ownership of a partnership or other e					rge portion of th
ONE						
2	Information Regarding Contribution					· <del>-</del>
	Check here ► ☐ If the foundation unsolicited requests for funds. If the t	only makes contri oundation makes	ibutions to prese gifts, grants, etc.	lected charitable ( (see instructions) !	organizations and to individuals or on	does not accep ganizations unde
_	other conditions, complete items 2a,		d			
8	The name, address, and telephone na	imber or e-mail ad	dress of the perso	on to whom applic	ations should be a	ddressed:
	TTACHED STATEMENT 2					
b	The form in which applications should	be submitted and	Information and	materials they sho	uld include:	
	TTACHED STATEMENT 2 Any submission deadlines:					
	TTACHED STATEMENT 2					
	Any restrictions or limitations on av factors:	vards, such as by	geographical ar	eas, charitable fie	elds, kinds of inst	ltutions, or othe
FA	TTACHED STATEMENT 2					
						om 990-PF 2013

Grants and Contributions Paid During Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	eny foundation manager or substantial contributor	recipient	contribution	Amount
Paid during the year	<del> </del>	<del>                                     </del>		
ATTACHED STATEMENT 2				
TIMES STATEMENT L		<u> </u>		
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Total	<del></del>	<del>   </del>	▶ 3₁	
Approved for future payment	1	<del></del>		7
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			For	m 990-PF (2013)

THIS IS A COPY OF A LIVE DATA RETURN. OFFICIAL USE ONLY.

Part XVI-A Analysis of Income-Producing A	ctivities				
Enter gross amounts unless otherwise Indicated.		ısiness income	Excluded by sect	on 512, 513, or 514	4-1
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income (See Instructions.)
1 Program service revenue:	ļ				
			<del> </del>		
<u> </u>			<del> </del>		-
d			<b></b>	· · · ·	
	<del></del>		<del> </del>		
· · · · · · · · · · · · · · · · · · ·	<del></del>		<del> </del>		
g Fees and contracts from government agencies	<del></del>		<del> </del>		
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash investments	<u> </u>				
4 Dividends and interest from securities			14	58675	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental Income or (toss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			J		
9 Net Income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		<del></del>	ļ		
11 Other revenue: a			ļ		
ь	I	<del>/1</del>			
c	$\longrightarrow$	IJ			
d	1 <del>-</del>	<u> </u>			
12 Subtotal. Add columns (b), (d), and (e)	<del></del>		<del>                                     </del>	58675	
12 Subtotal, Add Cotumns tol. (ci. and lei					
* * * * * * * * * * * * * * * * * * * *	<del>/</del>	<u> </u>			
13 Total Add line 12 columns (h) (d) and (e)	100			13	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate) Part XVI-B Relationship of Activities, to the	ns.) Accomplishm			13	5867
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations	ns.) Accomplishm			13	5867
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate) Part XVI-B Relationship of Activities, to the	ns.) Accomplishm			13	5867
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13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculate) Part XVI-B Relationship of Activities, to the	ns.) Accomplishm			13	58678

Form 890	-PF (2	013)											Pi	<sub>190</sub> 13
Part :	XVII		n Regarding Trans	ifers To	and Trans	actio	ns and R	elationsh	ips W	/ith 1	Nonch	aritab		
	in se		firectly or indirectly ender the Code (other than so				,						Yes	No
8	Trans	sfers from the rep	porting foundation to	a nonch	aritable exen	not om	anization o	of:				1		1
	(1) Cash										18(1)	,	7	
												18(2		1
ь	Other transactions:													
	(1) Sales of assets to a noncharitable exempt organization									1b(1		<u> </u>		
	(2) Purchases of assets from a noncharitable exempt organization								1b(2		<u> </u>			
	(3) Rental of facilities, equipment, or other assets								16(3	4	<u> </u>			
									16(4	4	<u> </u>			
								• •	16(5	4	<b>*</b>			
	(6) Performance of services or membership or fundralsing solicitations											16(8	4	4
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees									16	لـــــــــــــــــــــــــــــــــــــ			
	value	of the goods, o	of the above is "Yes, ther assets, or service on or sharing arrange:	es given	by the repoi	rting fo	undation.	If the found	lation	rece	ived les	s than	fair m	arket
(a) Line		(b) Amount Involved	(c) Name of noncha					ction of transfe						
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	desc	ribed in section t	ectly or indirectly affil 501(c) of the Code (of a following schedule.									☐ Ye	s 🕢	No
		(a) Name of organ		(b) Type of organ	nkation			(c) Des	crtptto	n of relati	lonship			
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Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying achedules and statements, and to the best of my knowled correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.													
-						ECIDENT	May the C with the s					man and a	below I	
Here	Signature of officer or trustee				PRESIDENT Title					- 1	(see trat	ructions)?	□Y••	□N0
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Prepare Use Ont		Firm's name	h retired			Rm's	EN P	<u> </u>						
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