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Form **990-PF**

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

2014

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

SCANNED JUN 1 6 2015

► 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.

Open to Public Inspection

For cale	ndar year 2014, or tax year beginning	, 2014,	, and ending	,	
FLYNN	FAMILY FOUNDATION		1	A Employer identification num 45-2377997	nber
11222	EAGLE VIEW DRIVE , UT 84092			B Telephone number (see insti	ructions)
SANDI	, 01 04092	,		C If exemption application is	pending, check here
G Che	ck all that apply Initial return	Initial return of a form	ner public charity	D 1 Foreign organizations, chec	k here .
	Final return Address change	Amended return Name change		2 Foreign organizations meet	ing the 85% test, check
H Che	ck type of organization. X Section 50	(c)(3) exempt private f		here and attach computation	
1 Fair	Section 4947(a)(1) nonexempt charitable to market value of all assets at end of year J Acc	rust $ Other taxable productions of the countries of th$		E If private foundation status under section 507(b)(1)(A)	
(fron	n Part II, column (c), line 16)	Other (specify)	_	F If the foundation is in a 60	
► \$		column (d) must be or	n cash basis)	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 neces- sarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investmen income	t (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	(see instructions)) 1 Contributions, gifts, grants, etc, received (attach schedule)	2,500.	- 2 %-00 Hmo et 4/2 81	Sale Sales and Alexander and	an and the date of the state of
	2 Ck ► X if the foundn is not required to attach Sch B	在代表的表示			
1	3 Interest on savings and temporary cash investments	60,230.	60,23	0. 60,230.	表面的基础的 。
	4 Dividends and interest from securities .	51, 999.	51,99		CARLES THE THE
	5 a Gross rents b Net rental income		新台灣学院 直升 岩头	Production of the second secon	THE SECRETARY OF STREET
R	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10	1,799,787.			1
E	b Gross sales price for all A DOI CCE	表表表表表表表表表表表表	ر در المسلم		THE PROPERTY OF THE PARTY OF TH
V	assets on line 6a 4, 931, 003. 7 Capital gain net income (from Part IV, line 2)		1,799,78	7.	こうことにいいては 本人 おかまだる
E N	8 Net short-term capital gain	The state of the s		0	
U	9 Income modifications .	高人工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工	ALT YELLOW	A CONTRACTOR OF THE CONTRACTOR	
Ε	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	C Gross profit or (loss) (attach schedule).		建筑设置		"在"的图像
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,914,516.	1,912,01	6. 112,229.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits .				
A	16 a Legal fees (attach schedule)		<u>. </u>		
M D	b Accounting fees (attach sch)				
, N	c Other prof-fees (attach sch)	0.5			
O PERAT	17 Interest SEE STM 1	39,683.	39,68		1
E T R R	18 Lazes (attach schedulex see instris) SIEE STM 1	51,997.	51,99	7. 51,997.	I was a state of the state of t
A A	2 sch)land/depletion 2015				· · · · · · · · · · · · · · · · · · ·
l i	200 Occupancy				- The state of the
GĖ	21 Travel; conferences, and meetings				·
A E N X D P	22 Printing and publications				
Β̈́	23 Other expenses (attach schedule)	12 047	100		
N S	SEE STATEMENT 2	13,847.	13,84	7. 13,847.	
Ĕ	24 Total operating and administrative expenses. Add lines 13 through 23	105,527.	105,52	7. 105,527.	
	25 Contributions, gifts, grants paid PART XV	49,231.	京 河南 (是 医混乱 弹声 缺乏	49,231.
	26 Total expenses and disbursements. Add lines 24 and 25	154,758.	105,52	105,527.	49,231.
	27 Subtract line 26 from line 12:	HITTOTAL FILE		是一种情感的态度	这是《中华》
	a Excess of revenue over expenses and disbursements	1,759,758.			
	b Net investment income (if negative, enter -0-)	THE STATE OF THE S	1,806,48	9. 22.43.74.53.5	THE PROPERTY.
	C Adjusted net income (if negative, enter -0)		SULP STREET	6,702.	FARMERINE

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/10/14

Form 990-PF (20

1 Cash - non-interest beaung 2 Savings and temporary cash investments 3 Accounts receivable Less, allowance for doubtful accounts - 4 Pledges receivable Less allowance for doubtful accounts - 5 Grants receivable Less allowance for doubtful accounts - 6 Receivables care from officer, directing, functes, and other designation depends (attach schedule) (see introducts) 7 Other notes and loss receivable - 1 Less allowance for doubtful accounts - 5 Grants receivable 8 Prepared appears (attach schedule) (see introducts) 7 Other notes and loss receivable (attach schedule) 9 Prepared appearses and deferred charges 10 Investments - US and state operament obligations (attach schedule) 10 Investments - engrate stock (attach schedule) 10 Investments - engrate stock (attach schedule) 11 Investments - and, buildings, and equipment basis 12 Investments - and, putidings, and equipment basis 13 Investments - and fattach schedule) 14 Land, buildings, and equipment basis 15 Other assatis (despendent (attach schedule) 15 Other assatis (despendent (attach schedule) 16 Other assatis (despendent (attach schedule) 17 N Accounts payable and accounted expenses 18 Other assatis (describe - 19 Total liabilities, and equipment basis 22 Interpretative payable (attach schedule) 23 Chare Institutions Also, see page 1, Item 1) 24 Chare Institutions Also, see page 1, Item 1) 25 Total liabilities (add lines 17 through 22) 26 Temporarily restricted 27 Through 28 Temporarily restricted 28 Premporarily restricted 29 Returnations that follow SFAS 117, check here - X 20 Experimentity restricted 20 Experimentity restricted 20 Experimentity restricted 20 Experimentity restricted 21 Returnations and alternative, accounted balances (see expenses 1) 23 Total liabilities (add lines 17 through 32 and lines 30 and 31. 30 Total liabilities and net assets from balances (see expenses 1) 31 Total liabilities and net assets from balances (see expenses 1) 32 Temporary restricted 33 Total liabilities and net assets from balances (see expense 1) 34 Total liabiliti	Part II. Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End o	of year			
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D 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	EU	25	Temporarily restrict	ed .				
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28 Paid-in or capital surplus, or land, blog., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 2,206,873. 3,966,631. 2,206,873. 3,966,631. 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) 2,206,873. 2,206,873. 1	S B S A		Foundations that d and complete lines	o not follow SFAS 117, check here 🕒 🔀 27 through 31.	(
28 Paid-in or capital surplus, or land, blog., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 2,206,873. 3,966,631. 2,206,873. 3,966,631. 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) 2,206,873. 2,206,873. 1	Ę Ļ	27	Capital stock, trust	principal, or current funds				
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31 Total liabilities and net assets/fund balances (see instructions). 2,206,873. 3,966,631. Part III Analysis of Changes in Net Assets or Fund Balances 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	RS	30	Total net assets or	fund balances (see instructions)				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		31		net assets/fund balances	2 206 972	·		
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5 1 2, 206, 873. 2 1,759,758. 3 4 3,966,631.	1, 41			*				
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5	l	end-	ii net assets or fund b of-year figure reporte	ed on prior year's return)	unin (a), line 30 (must		2,206.873	
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	2					2		
5 Decreases not included in line 2 (itemize)	3	Other	increases not included in l	ine 2 (itemize)		3		
	4	4 Add lines 1, 2, and 3. 4 3,966,631.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 3, 966, 631.	5							
	6	Tota	l net assets or fund b	palances at end of year (line 4 minus line 5) - Part II, column (b),	line 30 6	3,966,631.	

(a) List and descri 2-story brick wareho	be the kind(s) of property sold (e g , r buse, or common stock, 200 shares ML	eal estate, .C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 5					
<u>b</u>					
C					
d e					
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other ba	eie	(h) Gain or	(lace)
(e) dross sales price	(or allowable)	plus expense of sa		(e) plus (f) m	11055) 11nus (g)
a					
b					
<u>c</u>		 			
d					
Complete and for accepts of		the ferred tree on 10/01	160		
(i) Fair Market Value	owing gain in column (h) and owned by (j) Adjusted basis	(k) Excess of column		(I) Gains (Col) gain minus column	
as of 12/31/69	as of 12/31/69	over column (j), if a		nan -0-) or Losses (f	
a					
b					
c					
d					
e					
2 Capital gain net income or (enter in Part I, line 7 ter -0- in Part I, line 7	-		
3 Net short-term canital gain i	or (loss) as defined in sections 1222(5		2	-	1,799,787
	line 8, column (c) (see instructions)	_			
in Part I, line 8	inte o, column (c) (see instructions) i	1 (1033), eriter -0-	3		-6,348
Part V Qualification Und	der Section 4940(e) for Reduce	d Tax on Net Investn	nent Income	•	
(For optional use by domestic privat	e foundations subject to the section 4940	(a) tax on net investment in	come)	N/A	
f section 4940(d)(2) applies, leav	ve this part blank				
			10		
	section 4942 tax on the distributable a	• •	ase period?	∐Yes	∐ No
	qualify under section 4940(e). Do not on each column for each year, see the in		, entries		
(a)	(b)	(c)	y entries.	(d)	
Base period years Calendar year (or tax year	Adjusted qualifying distributions	Net value of		Distributio	
beginning in)		noncharitable-use as	sets (co	lumn (b) dıvıded	by column (c)
2013					
2012					·
2011					
2010					
2009					-
2 Total of line 1, column (d)			2		
3 Average distribution ratio fo	r the 5-year base period — divide the tion has been in existence if less than	total on line 2 by 5, or by			
number of years the founda	tion has been in existence in less than	5 years	3		<u> </u>
4 Enter the net value of noncl	naritable-use assets for 2014 from Par	t X. line 5	4		
	101110010-036 033613 101 2017 110111 1 01				
	mantable-use assets for 2014 norm at			1	
5 Multiply line 4 by line 3	namable-use assets for 2014 homer ar		5		
					-
	income (1% of Part I, line 27b)		6		
6 Enter 1% of net investment7 Add lines 5 and 6	income (1% of Part I, line 27b)		6		
6 Enter 1% of net investment	income (1% of Part I, line 27b)		6		

	990-PF (2014) FLYNN FAMILY FOUNDATION 45-23/7997		P	age 4
	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	s)		
	Exempt operating foundations described in section 4940(d)(2), check here	' 	•	1
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)			
	Domestic foundations that meet the section 4940(e) requirements in Part V,		36,1	30.
	check here ► and enter 1% of Part I, line 27b			705-1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	'		AL.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only. Others enter -0-)			<u>0.</u>
_	Add lines 1 and 2.		36,1	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u>36,1</u>	<u>30.</u>
	Credits/Payments.			
	2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 29,629.		135°.	: t=.
	Exempt foreign organizations — tax withheld at source Toward with analysis for extension of time to file (Form 8868)			د سورها دروس
	Tax paid with application for extension of time to file (Form 8868) 6 c 9,000.		ERON Santa	
	Backup withholding erroneously withheld Tatal and decreased Add bree 6e through 6d	iv it	- 130 m	
	Total credits and payments Add lines 6a through 6d 7		38,6	
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		1	.25.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,3	374.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax 2,374. Refunded 11			<u>0.</u>
	VII-A Statements Regarding Activities	المجادة		_ _
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?	1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 ь		x
	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	漢語		
	Did the foundation file Form 1120-POL for this year?	1 c	WHICE.	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	35.2		54E 05
	(1) On the foundation . \blacktriangleright \$ 0. (2) On foundation managers . \blacktriangleright \$ 0.	1		· · · · · · · · · · · · · · · · · · ·
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			15
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1553	
2	If 'Yes,' attach a detailed description of the activities	7.0F3(%)	4.55	X
				2
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		-3.
<i>1</i> a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1/	X
•	If 'Yes,' attach the statement required by General Instruction T ,	:300	Piet.	1.3.7
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		表现	100 T
	By language in the governing instrument, or	1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
-	with the state law remain in the governing instrument?	6	X	├
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	7,75,320
вa	Enter the states to which the foundation reports or with which it is registered (see instructions) UT			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation .	8 b	X	GREAT.
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
BAA	and addresses	10 orm 99	D-PF	2014)

Part VII-A Statements Regarding Activities (Continued) 11 All any time during the year, will the foundation, directly or indirectly, own a controlled entity within the meaning of section 5 (20)(13)? If Yes, attach schedule (see instructions) 12 20 d the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had solvicely involvege? If Yes, attach schedule (see instructions) 13 D d the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 D d the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 D d the foundation comply with the public inspection requirements for its annual returns and exemption application? 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 accorded during the year 15 D d d d d d d d d d d d d d d d d d d	•	•					
11 At any time dump the year, did the foundation, directly or indirectly, own a controlled mitty within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions) 12 Did the foundation make a distribution to a domor advised fund over which the foundation or a disqualified person had advisorly privileges? If Yes, attach schedule (see instructions) 13 Did the foundation complex in the state more (see instructions) 14 The books are in care of #_HANSEN_BRADSHAW_MAURIOSE_ERICK			45-2	237799	7	P	age 5
advisory privileges? If Yes, attach statement (see instructions) 12	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
Website address 1 The books are in care of ► HANSEN BRADSHAW MAINTOSE ERTCK Telephone no - (801) 296-020 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and effect the amount of tax exempt interest received or accrued during the year 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other frannocal account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If Yes, senter the name of the foreign country 17 See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If Yes, senter the name of the foreign country 18 Form 4720 If any item is checked in the Yes Column, unless an exception applies. 19 Lang the year did the foundation (either directly or indirectly): 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 21 Bouring the year did the foundation (either directly or indirectly): 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 23 Furnah goods, services, or facilities to (or accept them from) a disqualified person? 24 Formah goods, services, or facilities to (or accept them from) a disqualified person? 25 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 26 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 27 Taxes on failure to distribute income certain of the exceptions described in Regulations section 33.441 (n) or or or empty the original disaster assistance check here 28 Child the foundation engage in a prior year in any of the acts described in 18, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement (see instructions)	on had		12		Х
Located at > 559 WEST 500 SQUTH FOUNTIFUL IT ZP + 4 * 84010 N/A = 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 inferest received or accrued during the year	13		applicat	on?	13	Χ	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes, enter the name of the foreign country. Part VII-B_ Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes' collumn, 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) and the expense of the expenses of the expense of the exceptions described in foundation agreed to make a given to in or to empley the official for a period after termination of government service, if terminating within 90 days.) b) If any answer is 'Yes' to Ta(1)-(5), did any of the acts fail to qualify under the exceptions described in Required person? Organizations relying on a current notice regarding disaster assistance check here 1 Cilid the foundation of a make a given to in or to empley the official for a period after termination of government service, if terminating within 90 days.) organizations relying on a current notice regarding disaster assistance see instructions? The provision of science of the first day of the lax year begi	14				296	-020	<u>o</u>
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If Yes, set the instructions for exceptions and filing requirements for FinCEN Form 1720 May Be Required File Form 4720 if any item is checked in the Yes's column, unless an exception applies. 1 a During the year did the foundation cetither directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borow 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 pipperty 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 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 53.494 ((o)-3 or in a current notice regarding disaster assistance check here Did to the service, if terminating within 90 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 lax year beginning in 2014? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a grivate operating foundation defined in section 4942(0) and a prior year in any of the act in a polyment of the provisions of section 4942(a) and a prior year in any of the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach stateme	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			_N/Ā		N/A
enter the name of the foreign country 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (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 affer termination of government service, if terminating within 9 days) Yes No bif any answer is. 'Yes' to 1 a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53,4941(0)-35 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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(0)(5)): 1	16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a	•	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. 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 Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying orga			1) If 'Ye	s,'			与数 5 图
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after fermination of government service, if terminating within 90 days) (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 fermination of government service, if terminating within 90 days) (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 fermination of government service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation service, if terminating within 90 days) (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation is 53.4941 (0)-3 or in a current notice regarding disaster assistance with the foundation service (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 1 b N 1 c Taxes on failure to distribute income (section 4942(0)(3) or 4942(0)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If Yes, 'Ist the years \to 20 _ , 20 _ ,	Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it ferminating within 90 days.) b) If any answer is 'Yes' to lar(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53,494 (0)-3 or in a current notice regarding disaster assistance (see instructions)? C) Organizations relying on 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 2014? 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()(3) or 4942()(5)): a) At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes, I ist the years \(\) 20		File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			- 5	Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check, 'No' 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.) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Taxes on failure to distribute income (section 4942(j)(5)) or 4942(j)(5): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(5) beginning before 2014? If 'Yes, list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer No' and attach statement — see instructions) If 'Yes, it is the years and attach statement — see instructions If 'Yes, it is the years and attach statement — see instructions If 'Yes, it is the years and attach statement — see instructions If yes it is the year any years listed in 2a for which the foundation had provi	1 a		_	_	2,27, 2,72,6 2,72,6	13 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a	j
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or properly 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.) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance sheet here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2 Taxes on fallure to distribute income (section 4942()(3) or 4942()(5)): a At the end of tax year 2014, did the foundation have any undstributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years \(\text{ 20} \) 20 20 20			Yes	X No	10 mg	57.5	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' 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.) b) If any answer is 'Yes' to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941 (0):3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance of the foundation was a private operating foundation defined in section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942() (3) or 4942()(5)): 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()(3) or 4942()(5)): 1 At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years \(\) 20 20		disqualified person?					
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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) 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 (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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? b Are there any years listed in 2a for which the foundation is not applying the provisions of 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, 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? bif 'Yes,' did it have excess business holdings in 2014 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 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its		(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	XNo			
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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2		foundation agreed to make a grant to or to employ the official for a period after termination	Yes	XNo			
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and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years 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) 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? b If 'Yes,' did it have excess business holdings in 2014 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 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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)):			が製造		1000
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(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) 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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ If 'Yes,' did it have excess business holdings in 2014 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 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		If 'Yes,' list the years ► 20 _ , 20 _ , 20 _ , 20 _					
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3a 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 2014 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 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	C	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.		2b	N XX	/A
enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2014 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 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		► 20 , 20 , 20 , 20					
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a Did the foundation invest during the year any amount in a manner that would jeopardize its	t	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approve 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	ed	_	3 h	N	/A
	4 2	a Did the foundation invest during the year any amount in a manner that would jeopardize its					1
		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 2014? 4b	ì	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 2014?			Δh		X

Form 990-PF (2014) FLYNN FAMILY FOUND				237799	7 Page 6
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Requ	ired (continued	J)	
5 a During the year did the foundation pay or incu	-				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955); or to carry	Yes	XNo	
(3) Provide a grant to an individual for travel,	study, or other similar ;	purposes?	Yes	X No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	an a charitable, etc, or)	ganızatıon described	— ☐ Yes	X No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific	, literary, or or animals?	☐ Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	-			A NO	5 b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	•	П	- 1
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe	emption from the	N/A Yes	□No	
If 'Yes,' attach the statement required by Regu		5-5(d)	,	□•	
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	Yes	XNo	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal benef	it contract?		6 b X
If 'Yes' to 6b, file Form 8870				_	
7a At any time during the tax year, was the found				XNo	
b If 'Yes,' did the foundation receive any procee				N/A	7 b
Part VIII: Information About Officers, Diand Contractors	rectors, Trustees,	Foundation Manag	gers, Highly Pai	d Empl	oyees,
	111				
1 List all officers, directors, trustees, foundation					
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and defer compensation	efit red	Expense account, other allowances
ANDREA GOLDING	TRUSTEE	0.		0.	0.
11222 EAGLE VIEW DRIVE SANDY, UT 84092	0				
NATHAN FLYNN	TRUSTEE	0.		0.	0.
11222 EAGLE VIEW DRIVE SANDY, UT 84092	0				0.
2 Compensation of five highest-paid employees (or	hauthauthaa ingkadad				
2 Compensation of five highest-paid employees (or (a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions		Evnonce account
paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee bene plans and defer compensation	efit	Expense account, other allowances
NONE					
					
			<u> </u>		
			 		
	-				
Total number of other employees paid over \$50,000)			-	0
544	TEE A COOK! O	C 11 7 12 4			200 27 (0014)

Form	990-PF (2014) FLYNN FAMILY FOUNDATION 45-23 VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid	377997 Page 7
rait	and Contractors (continued)	Employees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	<u></u>	
Total	number of others receiving over \$50,000 for professional services	<u> </u>
Part	IX-A: Summary of Direct Charitable Activities	
List the	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
	N/A	
•		· · · · · · · · · · · · · · · · · · ·
2		-
3		_
		_
4		_
		_
Pári	IX-B Summary of Program-Related Investments (see instructions)	
	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	
1	the two largest program-related investments made by the roundation during the tax year on lines 1 and 2.	Amount
•	N/A	
•		
2		-
	ther program-related investments. See instructions	
3		-
	. Add lines 1 through 3	0.
BAA		Form 990-PF (2014)

TEEA0307L 06/17/14

Page 8

Part	see instructions.)	eign fo	undations,
1 l	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	3,779,208.
Ъ,	Average of monthly cash balances	1 b	130,416.
C I	Fair market value of all other assets (see instructions)	1 c	
d ·	Total (add lines 1a, b, and c)	1 d	3,909,624.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c	~	
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,909,624.
	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	58,644.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,850,980.
	Minimum investment return. Enter 5% of line 5	6	192,549.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here and do not complete this part.)	ting fou	ındatıons
1	Minimum investment return from Part X, line 6 .	1	192,549.
2 a	Tax on investment income for 2014 from Part VI, line 5 2a 36,130.	F 1	
b	Income tax for 2014. (This does not include the tax from Part VI)	1	
С	Add lines 2a and 2b	2 c	36,130.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	156,419.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	156,419.
	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	156,419.
Part	Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes. Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	49,231.
	Program-related investments – total from Part IX-B	1 b	49,231.
	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	is.i	
а	Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	49,231.
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	49,231.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years	ındatıon	
BAA			Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Part XI, line 7				156,419.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only b Total for prior years: 20 , 20 , 20	The state of the s	<u> </u>	47,100.	FINAL PART THE LAND
3 Excess distributions carryover, if any, to 2014	The state of the s	The second of th	·特什么多的是	
a From 2009				
b From 2010				
c From 2011 d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part				
XII, line 4 ► \$ 49,231.				
a Applied to 2013, but not more than line 2a			47,100.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.	Ex De Tour	
 Treated as distributions out of corpus (Election required — see instructions) 	0.			
d Applied to 2014 distributable amount	1. 1987年 1887年 188	非新兴新校	では、一般を記憶を	2,131.
e Remaining amount distributed out of corpus	0.			1990 TO \$1500 PM
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the	0.	FIRE THE STATE OF		O.
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				14. 英语
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed			36-1900年第一年 第二十四 第二十四 第二十四 第二十四 第二十四 第二十四 第二十四 第二十四	
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 2013. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines				-
4d and 5 from line 1. This amount must be distributed in 2015.				154,288.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.	0.		AND THE PROPERTY OF THE PARTY O	· 在多年的第一个企业分配。
a Excess from 2010 .				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	語是新型語》形	西班牙	新兴和新新	於國際企業的

Form 990-PF (2014) FLYNN FAMILY FOUL				45-2377997	7 Page 10
Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9) N/A					
la If the foundation has received a ruling or dete is effective for 2014, enter the date of the	ruling			_ ` •	
b Check box to indicate whether the foundat		erating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:		+			
(1) Value of all assets .(2) Value of assets qualifying under					
section 4942(J)(3)(B)(i) . b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the	e year – see ir	s part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more	than 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2))	by the foundation bei	fore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporation 10% or greater interest	on (or an equally largest	e portion of the owne	rship of
2 Information Regarding Contribution, Gran Check here X if the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d.	akes contributions to s gifts, grants, etc	preselected charitable (see instructions) to	le organizations and o individuals or orga	nizations under othe	
a The name, address, and telephone number o	r e-mail address of	the person to whom a	pplications should be	e addressed	
b The form in which applications should be	submitted and info	rmation and materia	ils they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other	factors
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3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		A
Name and address (home or business)	foundation manager or substantial contributor	recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 6				
	į			
	<u></u>	<u> </u>		
Total . b Approved for future payment	i i		▶ 3:	49,231
a repetitive a for fatale payment				
			İ	
				`
Total	- 1	<u> </u>	. > 3	b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelate	ed business income	Excluded by section 512, 513, or 514 (e)			
1 Progra	am service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
_				coac			
		 		<u> </u>			
		 		· · · · · · · · · · · · · · · · · · ·			
				ļ — — —		 	
ř ——		·				 	
g Fees	and contracts from government agencies		<u> </u>				
_	pership dues and assessments						
	t on savings and temporary cash investments			14		60,230.	
	ends and interest from securities.					51 000	
	ental income or (loss) from real estate	10 25-5	FAT 465 T 25 24 V V LE	4 3 2 -	(19)- 1, 3,5 3, 1-1,1	51,999.	
-	financed property	21 (76)2-1	FG 54.5 52.5 C 12 14 515	1222 228	(**	C. C. C. Sandara S. S.	
	ebt-financed property .			 			
	ntal income or (loss) from personal property	-				 	
=	investment income			-		 	
-	r (loss) from sales of assets other than inventory					1,799,787.	
	ncome or (loss) from special events.					1,133,101.	
	s profit or (loss) from sales of inventory						
	revenue.	211 22 27	San San San San San San San San San San	- 64 C	THE STATE OF THE STATE OF	2280 TH SELECTION OF THE	
• •			- 5-24, (2 Tilk) (0-4.4	1.2(4.1)	<u> </u>	1.5.5. 1.5.1.1.5.6.	
						 	
				 			
q				 		 	
e				 		 	
	otal Add columns (b), (d), and (e)	等位于		The State of		1,912,016.	
	. Add line 12, columns (b), (d), and (e)	31- 13		5- -	13	1,912,016.	
	sheet in line 13 instructions to verify calculati	ons)				1, 512, 010.	
			!-t				
Part XVI	Relationship of Activities to the	e Accomp	isnment of Exemp	t Purp	oses		
Line No.	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is rep	orted in column (e) of F	Part XVI	-A contributed importar	ntly to the	
T	accomplishment of the foundation's exemp	t purposes (c	other than by providing t	funds fo	r such purposes). (See	instructions)	
							
		- · · · · · · · · · · · · · · · · · · ·					
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		 .					
							
							
							

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

						·	
described relating to a Transfers (1) Cash (2) Other trais (1) Sales (2) Purch (3) Renta (4) Reim (5) Loans (6) Perforce Sharing or a stipe goods	In section 501(c) of political organization from the reporting rassets insactions of assets to a nonconses of assets from all of facilities, equipable or loan guarantees or loan guarantees of facilities, equipment arranger is or loan guarantees of facilities, equipment assets, or sending the all the cother assets, or sending of the all the other assets.	charitable exements or membership ent, mailing list	ner than section 5016 a noncharitable exempt organization ble exempt organization assets o or fundraising solicities, other assets, or p	(c)(3) organization organization citations organization o		lways show the f	1 a (1) X 1 a (2) X 1 b (1) X 1 b (2) X 1 b (3) X 1 b (4) X 1 b (5) X 1 b (6) X 1 c X
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exempt org	ganization	(d) Description of tra	ansfers, transactions,	and sharing arrangements
I/A						<u> </u>	
-							
							
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described	ndation directly or inc d in section 501(c) c complete the following	of the Code (oth	with, or related to, or ner than section 501	ne or more tax (c)(3)) or in s	exempt organizations section 527?	3	Yes XNo
	Name of organization		(b) Type of c	rganization		(c) Description o	f relationship
N/A		- :	(2) .) po oi o			(S) Description (, rotationallip
N/ A					-		
							
	 .		<u> </u>				
					-		
Sign Here	enatives of perjury, I declar and complete Declaration	e that I have examin of preparer (other th	ned this return, including achan taxpayer) is based on a	ccompanying sch all information of	edules and statements, and which preparer has any known that the statements of the statement of the stat	to the best of my knowledge.	May the IRS discuss this return with the preparer shown below (see instructions)?
	Print/Type preparer's riar	ne	Proarer Signati	ure	Date	Charle	T DTIN
			John C	Merce.	MA JUN 1 1 20	Off Check	J"
Paid	E. LYNN HANS		And	en me		self-employed	P00072480
Preparer	Firm's name	IANSEN, BR	ADSHAW/ MALME	ROSE & EF	RICKSON, P.C.	Firm's EIN > 8	7-0367930
Jse Only	Firm's address ► 5	59 WEST 5	00 SOUTH				
		OUNTIFUL,	UT 84010			Phone no (801) 296-0200
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STATEMENT 1 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX FOREIGN TAX	TOTAL	\$ 51,252. 745. \$ 51,997.	\$ 51,252. 745. \$ 51,997.	\$ 51,252. 745. \$ 51,997.	\$ 0.

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	TOTAL	\$ 13,847. \$ 13,847.	\$ 13,847. \$ 13,847.	\$ 13,847. \$ 13,847.	\$ 0.

STATEMENT 3 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FUSION IO AMGEN INC GOLDMAN SACHS AMERICAN INTL GROUP	COST COST COST	\$ 0. 0. 0. 0.	0. 0. 0.
BERKSHIRE TOYOTA MOTOR CORP VODAFONE WALMART STORES	COST COST COST	125,222. 0. 0.	125,145. 0. 0. 0.
ALERIAN MLP ETF BERKSHIRE HATHAWAY CL-B NEW BLACKROCK INTL GROWTH GABELLI DIV & INCOME TR	COST COST COST	141,229. 103,234. 195,600. 192,757.	140,160. 135,135. 161,760. 194,940.
ISHARES MSCI EAFE ETF SPDR BLACKSTONE GSO SPDR TRUST SERIES 1 VANGUARD DIVIDEND APPRECIATION	COST COST COST COST	132,659. 70,529. 181,332. 197,106.	121,680. 68,250. 205,540. 219,132.
WISDOMTREE EUROPE HEDGE EQUITY WISDOMTREE TRUST JAPAN HEDGE BLACKROCK EQUITY DIVISION DIAMOND HILL LONG-SHORT	COST COST COST COST	75,141. 71,241. 155,596. 194,896.	75,643. 73,845. 154,230. 200,867.
GABELLI EQUITY INCOME I MADISON FDS MDCP SALIEN MLP & ENERGY SCHARF FUND INVESTMENT	COST COST COST COST	197,436. 177,021. 48,684. 101,953.	201,082. 157,685. 43,802. 103,648.
TEMPLETON GLOBAL VIRTUS INSIGHT EMERGING MKT VIRTUS SR FLOATING RATE	COST COST COST TOTAL	208,172. 97,658. 66,927.	196,266. 94,070. 65,810.

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STATEMENT 4 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
JPMORGAN CHASE CISCO SYSTEMS COMCAST GENERAL ELECTRIC HSBC FIN CORP ORACLE CORP WACHOVIA CORP STATE STREET CORP 2875	COST COST COST COST COST COST COST COST	\$ 125,455. 185,242. 125,296. 100,010. 102,464. 131,171. 135,065. 102,721. \$ 1,007,424.	\$ 125,225. 184,629. 125,288. 100,364. 101,807. 130,989. 134,425. 102,446. \$ 1,005,173.

STATEMENT 5 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

					(B) HOW	(C) DATE	(D) DATE
ITEM		(A)1	DESCRIPTION		ACQUIRED	ACOUIRED	SOLD
1	MORGAN	STANLEY CAP	ITAL GAIN DI	STRIBUTION	PURCHASED	VARIOUS	VARIOUS
2	MORGAN	STANLEY 901	900		PURCHASED	VARIOUS	VARIOUS
3	100000	AMERICAN IN	TL GROUP		PURCHASED	11/22/2013	1/17/2014
4	100000	CISCO SYSTE	MS		PURCHASED	11/21/2013	3/14/2014
5	125000	ORACLE CORP			PURCHASED	12/27/2013	7/08/2014
6	125000	TOYOTA MOTO	R CORP		PURCHASED	12/27/2013	11/17/2014
7	100000	VODAFONE GR	OUP		PURCHASED	11/22/2013	3/26/2014
8	125000	WACHOVIA CO	RP		PURCHASED	12/27/2013	8/01/2014
9	100000	WALMART STO	RES INC		PURCHASED	7/17/2013	6/23/2014
10	125000	AMGEN INC			PURCHASED	4/26/2012	11/18/2014
11	207647	FUSION IO			PURCHASED	VARIOUS	VARIOUS
12	115000	GOLDMAN SAC	HS		PURCHASED	5/01/2012	5/01/2014
13	125000	J P MORGAN	CHASE		PURCHASED	4/26/2012	3/17/2014
	(F)	(E)	(C)	(11)	(T)	(T) (Tz)	/ * \

ITEM 1 1 2 3 4 5 6 7 8 9 10 11 12 13	(E) GROSS SALES 57,671. 1652251. 102,405. 100,000. 125,000. 125,056. 100,780. 125,000. 125,000. 2074452. 115,000. 125,000.	(F) DEPREC. ALLOWED	(G) COST BASIS 0. 1658243. 102,507. 100,000. 125,067. 100,765. 125,000. 104,308. 125,000. 325,988. 115,000. 125,000.	(H) GAIN (LOSS) 57,6715,992102. 011. 15. 0258. 0. 1748464. 0.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS) \$ 57,671. -5,992. -102. 0. 0. -11. 15. 0. -258. 0. 1748464. 0. 0. \$ 1799787.
							101111	2 1, 33 10 1.

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STATEMENT 6 FORM 990-PF, PART XV, LINE 3A				04 34PM
RECIPIENT PAID DURING THE YEAR	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HALE CENTER THEATER 3333 DECKER LAKE DR WEST VALLEY CITY, UT 84119	NONE	PUBLIC	PERFORMING ARTS \$ EDUCATION	
GEORGE WYTHE UNIVERSITY 970 SAGE DR CEDAR CITY, UT 84720	N/A	PUBLIC	PERFORMING ARTS EDUCATION	5,000
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112	N/A	MISC	VARIOUS	500
UTAH SHAKESPEARE FESTIVAL 299 W CENTER ST CEDAR CITY, UT 84720	N/A	PUBLIC	PERFORMING ARTS	5,000
MARRIAGE ENRICHMENT 1600 N FREEDOM BLVD PROVO, UT 84604	N/A	PUBLIC	VARIOUS	1,000
LDS CHURCH - NORTHRIDGE WARD 11196 WASATCH BLVD SANDY, UT 84092	N/A	MISC	VARIOUS	23,400
THE COMMUNITY FOUNDATION OF UTAH 423 WEST 800 SOUTH SALT LAKE CITY, UT 84101	N/A	MISC	VARIOUS,	3,000
BARNES & NOBLE - ARKANSAS HURRICANE 1180 S STATE ST SANDY, UT 84070	N/A	MISC	VARIOUS	240
RIRIE WOODVURY DANCE THEATER 138 W BROADWAY SALT LAKE CITY, UT 84101	N/A	MISC	VARIOUS	1,000
REPERTORY DANCE THEATER 138 W 300 S SALT LAKE CITY, UT 84101	N/A	MISC	VARIOUS	1,000
COVENTRY UNIVERSITY , PRIORY STREET COVENTRY CV1 UNITED KINGDOM	N/A	NC	HIGHER EDUCATION	341
THE ALS ASSOCIATION PO BOX 17052 SALT LAKE CITY, UT 84117	N/A	MISC	VARIOUS	1,000

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FLYNN FAMILY FOUNDATION

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE <u>RELATIONSHIP</u>	FOUND- ATION STATUS	PURPOSE O GRANT	F	 AMOUNT
SAN DIEGO STATE MEN'S CREW 5500 CAMPANILE DR SAN DIEGO , CA 92182	N/A	MISC	VARIOUS		\$ 250.
KALINA M GEORGIEVA	N/A	I	VARIOUS		5,000.
			•	TOTAL	\$ 49,231.