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Department of the Treasury

Internal Revenue Service

DLN: 93491135026805

OMB No 1545-0052

Open to Public

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

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

_		2014	04 204 4			2 24 22::	-			
		endar year 2014, or tax year beginning 01-	U1-2014	, a	nd ending 1					
		undation ON FAMILY FOUNDATION			A Employer id	entification numb	er			
					87-0480108					
		d street (or P O box number if mail is not delivered to street address	s) Room/suite		B Telephone nu	mber (see instruction	ns)			
		TH 290 WEST ITE 100			(801) 226-1266					
		n, state or province, country, and ZIP or foreign postal code	1		C If exemption	application is pendin	ng, check here 🕨 🦵			
ЦND	ON, UT	84042								
G CI	neck a	ıll that apply 🔽 Initial return 💢 Initial return of a	former public charit	y	D 1. Foreign or	ganizations, check h	ere 🕨 🗀			
		Final return A mended return			2. Foreign o	rganizations meeting	the 85%			
		Address change Name change			1	k here and attach co Indation status was i	•			
		ype of organization				n 507(b)(1)(A), chec				
		ket value of all assets at end J Accounting method			E If the found:	ation is in a 60-mont	h termination			
of	year (1	from Part II, col. (c), Other (specify)		uui		n 507(b)(1)(B), chec				
line	e 16) F	\$ 3,178,309 (Part I, column (d) mus	t be on cash basıs.)							
Part I		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc , received (attach								
		schedule)								
	2	Check $\blacktriangleright \not \!$								
		Sch B								
	3	Interest on savings and temporary cash investments	178		178					
	4	Dividends and interest from securities	101,942		101,942					
	5a .	Gross rents								
Ф	b	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	269,495							
Revenue	6a b	Gross sales price for all assets on line 6a	203,433							
	7	3,010,090 Capital gain net income (from Part IV, line 2)			269,495					
	8	Net short-term capital gain			203,433					
	9	Income modifications								
	10a	Gross sales less returns and								
		allowances								
	b	Less Cost of goods sold								
	C	Gross profit or (loss) (attach schedule)	-41		-41					
	11 12	Other income (attach schedule)			371,574					
	13	Compensation of officers, directors, trustees, etc	94,000		371,371		94,000			
	14	Other employee salaries and wages	,				,			
φ	15	Pension plans, employee benefits								
Expenses	16a	Legal fees (attach schedule)								
×	ь	Accounting fees (attach schedule)	2,460		615		1,845			
	c	Other professional fees (attach schedule)	37,803		34,601		3,202			
ativ	17	Interest	61		61					
Admını strative	18	Taxes (attach schedule) (see instructions)	11,365		1,459					
=======================================	19	Depreciation (attach schedule) and depletion								
Ē	20	Occupancy	1 546				1 546			
7 Pi	21	Travel, conferences, and meetings	1,546				1,546			
an	22	Other expenses (attach schedule)			5,262					
ing.	23	Total operating and administrative expenses.	3,200		3,202					
Operating and		Add lines 13 through 23	152,521		41,998		100,593			
ă	25	Contributions, gifts, grants paid	8,737,185		·		8,737,185			
_	26	Total expenses and disbursements. Add lines 24 and								
		25	8,889,706		41,998		8,837,778			
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expenses and disbursements	-8,518,132							
	b	Net investment income (if negative, enter -0-)			329,576					
		Adjusted net income (if negative enter -0-)	i				i .			

Рa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year			f year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	e	(c) Fair Market Value
	1	Cash—non-interest-bearing	254.460		F 026	125.026
	2	Savings and temporary cash investments	251,469	13	5,926	135,926
	3	Accounts receivable -				
		Less allowance for doubtful accounts -				
	4	Pledges receivable				
		Less allowance for doubtful accounts -				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts -	7,546,794			
₩ 20	8	Inventories for sale or use				
ψ	9	Prepaid expenses and deferred charges				
4	10a	Investments—U S and state government obligations (attach schedule)				
	ь	Investments—corporate stock (attach schedule)	3,863,982	2,82	5,628	3,020,404
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) -				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) -				
	15	Other assets (describe 🟲)	21,979	% 2	1,979	21,979
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	11,684,224	2,98	3,533	3,178,309
	17	Accounts payable and accrued expenses				
'n	18	Grants payable				
₽	19	Deferred revenue				
abilities	20	Loans from officers, directors, trustees, and other disqualified persons				
=	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	182,559		0	
y.		Foundations that follow SFAS 117, check here				
or Fund Balances		and complete lines 24 through 26 and lines 30 and 31.				
를	24	Unrestricted				
ă	25	Temporarily restricted				
葟	26	Permanently restricted				
ヹ		Foundations that do not follow SFAS 117, check here				
		and complete lines 27 through 31.				
Assets	27	Capital stock, trust principal, or current funds				
<u>S</u>	28	Paid-in or capital surplus, or land, bldg , and equipment fund	14 504 665	2.00	2 525	
	29	Retained earnings, accumulated income, endowment, or other funds	11,501,665	·	3,533	
ž	30	Total net assets or fund balances (see instructions)	11,501,665		3,533	
D =	31	Total liabilities and net assets/fund balances (see instructions)	11,684,224	2,98	3,533	
	rt II		(a) lime 20 ($\overline{}$	
1		Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)	ı (a), line 30 (must a			11 501 665
2				· · · · · · · · · · · · · · · · · · ·	+	11,501,665 -8,518,132
2 3		Enter amount from Part I, line 27a		3	+	-0,510,132
э 4		Add lines 1, 2, and 3			+	2,983,533
5		Decreases not included in line 2 (itemize)		5	+	2,505,555
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (h) I		+	2,983,533
			, (8//1	<u> </u>		_,- 50,000

Part :	V Capital Gains a	nd Loss	ses for Tax on Inve	stment Income	e		
	(a) List and describe the	he kınd(s) of property sold (e g , re ommon stock, 200 shs N	eal estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED S	ECURITI	ES		Р		2014-12-31
ь	PUBLICLY TRADED S	ECURITI	ES		Р		2014-12-31
	PUBLICLY TRADED S	ECURITI	ES		Р		2014-01-01
d	PUBLICLY TRADED S	ECURITI	ES		Р		2014-12-31
(e) Gross sales price			(f) Depreciation allowe (or allowable)		t or other basis opense of sale		n or (loss) f) mınus (g)
a 394,346		1,346			287,54	0	106,806
b	2,604	1,560			2,452,53	4	152,026
		206			21	7	-11
d		293			30	4	-11
e							
	mplete only for assets sh	owina aa	ın ın column (h) and owne	ed by the foundatio	n on 12/31/69	(I) Gains (Col	(h) gain minus
	FM V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (1)	col (k), but not	less than -0-) or rom col (h))
а							106,806
ь							152,026
							-11
d							-11
е							
3		gaın or (capital loss) { loss) as defined in sectio 8, column (c) (see instru)	3	269,495
Part	V Qualification Ur	nder Se	ction 4940(e) for R	teduced Tax or	n Net Investme	nt Income	
(For opt	tional use by domestic pri	ıvate four	ndations subject to the se	ection 4940(a) tax	on net investment	income)	
If secti Was the	on 4940(d)(2) applies, le e foundation liable for the " the foundation does not	ave this	part blank 1942 tax on the distribut	able amount of any	year in the base p		┌ Yes ┌ No
1 E n	ter the appropriate amour	nt in each	n column for each year, s	ee instructions bef	ore makıng any ent	ries	
Base year ((a) e period years Calendar or tax year beginning in)	Adjuste	(b) d qualifying distributions	(c) Net value of noncha		(d) Distributio (col (b) divideo	on ratio
	2013		1,097,541		11,798,029	·	0 093027
	2012		818,282		12,195,760		0 067096
	2011		756,289		12,763,168		0 059256
	2010		632,907		13,258,010		0 047738
	2009		544,443		13,642,870	<u> </u>	0 039907
2	Total of line 1, column					2	0 307024
3			e 5-year base period—div			3	0 061405
4	·		ion has been in existence able-use assets for 2014	•	_	4	3,648,467
5				•	⊢	5	224,034
6			ome (1% of Part I, line 2			6	3,296
						7	
7	Aud lilles 3 allu 0					/	227,330

the Part VI instructions

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See

8,837,778

	990-PF (2014) t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	rustis		age 4
		ructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here Fand enter "N/A"			
	Date of ruling or determination letter(attach copy of letter if necessary–see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			3,296
	here F and enter 1% of Part I, line 27b			·
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			3,296
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		:	3,296
6	C redits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 3,550			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			3,550
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			254
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 254 Refunded 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	It participate or intervene in any political campaign?	. 1a		No
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials	10		No
	published or distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation 🕨 \$ (2) On foundation managers 🕨 \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$	_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	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 conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) >			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶DAVID HARKNESS Telephone no ▶(801)	226-	1266	
	Located at ▶199 NORTH 290 WEST SUITE 100 LINDON UT ZIP+4 ▶84042			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			<u> </u>
13	and enter the amount of tax-exempt interest received or accrued during the year	. •	,	,
	<u> </u>		l	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	1	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V 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? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree 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)			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here	10		140
_	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?	1c		
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(1)(3) or 4942(1)(5))			
а	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			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
За	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			
	ıf the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Pa	rt VII-B	Statements Rega	rdin	g Activities for	Wh	ich Form 4720	May	Be Required (cont	inued	1)		
5a	During th	e year dıd the foundatıor	pay	orıncurany amoun	t to							
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e	(a)) [?]	√ No			
	(2) Influe	nce the outcome of any	speci	fic public election (see	section 4955), or to	car	ry				
	on, di	rectly or indirectly, any	oter	registration drive?.				T Yes F	√ No			
	(3) Provid	de a grant to an individua	al for	travel, study, or oth	ners	ımılar purposes?		┌ Yes रि	√ No			
	(4) Provid	de a grant to an organıza	tion c	ther than a charita	ble,	etc , organization de	scrib	ped				
	ın sec	tion 4945(d)(4)(A)? (se	e ins	tructions)				T Yes 🗟	√ No			
	(5) Provid	de for any purpose other	than	religious, charitable	e, sc	ientific, literary, or						
	educa	itional purposes, or for t	ne pre	evention of cruelty t	o ch	ıldren or anımals?.		Yes 🖟	√ No			
b	If any ans	swerıs "Yes" to 5a(1)–(5), die	d any of the transac	tion	s fail to qualify unde	r the	exceptions described in	ı			
	Regulations section 53 4945 or in			ırrent notıce regard		5b						
	Organizations relying on a current notice regarding disaster assistance check here											
С	If the ans	wer is "Yes" to question	5a(4), does the foundat	ion c	laım exemption fron	n the					
		•	-			· · · · · · · · · · · · · · · · · · ·			- _{No}			
	tax because it maintained expenditure responsibility for the grant?											
6a												
	a personal benefit contract?											
ь								benefit contract?		6b	No	
		o 6b, file Form 8870.	, , , ,	, , ,		,,						
7a		ne during the tax year, w	as th	e foundation a party	v to a	nrohibited tax shel	ter ti	ransaction? TYes (- No			
								the transaction?		7b		
	11 9 0 5 , 010							n Managers, Highly			lovees	
Pa	rt VIII	and Contractors	. •	icers, Directors	<i>-,</i>	ustees, i ounat		n nanagers, inginiy	. u.u	р	ioyees,	
1	List all off	icers, directors, trustees	, fou	ndation managers a	nd t	heir compensation (see i	nstructions).				
				Title, and average		c) Compensation	1	(d) Contributions to	(e) E	xpens	e account,	
	(a) Nai	me and address		nours per week voted to position	(1	[f not paid, enter -0-)	1	mployee benefit plans I deferred compensation			wances	
500	Δ dditional	Data Table	uc	voted to position	<u> </u>	ana	deterred compensation					
	714416101141	Data Fabic										
							-					
_2	Compensat	tion of five highest-paid	empl	oyees (other than	thos	e included on line 1–	-see	instructions). If none, e	nter "N	ONE."		
	. NI			(b) Title, and aver-	age			(d) Contributions to	(-) [
(a		l address of each employ nore than \$50,000	ee	hours per week		(c) Compensation	n	employee benefit plans and deferred			e account, wances	
	para	ποτο επαπ φ σ σ /σ σ σ		devoted to positi	on			compensation	"		Manicoo	
иои	IE											
			-									
								<u> </u>	-			
									<u> </u>			
								<u> </u>				
Tota	I number of	f other employees paid o	ver\$	50,000								

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	tees, Foundation Managers, H	ighly Paid Employees,
3 Five highest-paid independent contractors for professional services	s (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	S	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include it		er of Expenses
organizations and other beneficiaries served, conferences convened, research papers pro	oduced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation durin	g the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 3.579.630 1h 102.418 1c 21.979 1d 3.704.027 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 3.704.027 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 55.560 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 3.648.467 5 182,423 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 1 182.423 Tax on investment income for 2014 from Part VI, line 5. 3.296 2a Income tax for 2014 (This does not include the tax from Part VI). . . 3.296 2c 3 3 179.127 4 4 5 5 179.127 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 179.127 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 8.837.778 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 8,837,778 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 3,296 8,834,482 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

	olidistributed filcollie (see ii	<u>isti uc</u>	uons)			
			(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
	Distributable amount for 2014 from Part VI June	, <u> </u>	Сограз	rears prior to 2013	2013	179,127
	Distributable amount for 2014 from Part XI, line	_				173,127
	Undistributed income, if any, as of the end of 201	.4				
	Enter amount for 2013 only	_				
	Total for prior years 20, 20, 20	- ⊢				
	Excess distributions carryover, if any, to 2014					
	From 2009					
	From 2010	025				
		,025				
		,618				
	11011120131 1 1 1 1 1 1	,958	056.604			
	Total of lines 3a through e	· _	856,601			
4	Qualifying distributions for 2014 from Part					
	XII, line 4 🕨 \$ 8,837,778					
	Applied to 2013, but not more than line 2a					
b	Applied to undistributed income of prior years					
	(Election required—see instructions)	· -				+
С	Treated as distributions out of corpus (Election required—see instructions)					
	Applied to 2014 distributable amount					179,127
	• •	. ⊢	8,658,651			1,7,127
	Remaining amount distributed out of corpus	-	0,030,031			
5	Excess distributions carryover applied to 2014	_				
	(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					
Ŭ	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		9,515,252			
	Prior years' undistributed income Subtract					
	line 4b from line 2b	. L				
C	Enter the amount of prior years' undistributed					
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a)					
	tax has been previously assessed	. ⊢				+
a	Subtract line 6c from line 6b Taxable amount —see instructions					
_	Undistributed income for 2013 Subtract line	' ├				
Ī	4a from line 2a Taxable amount—see					
	instructions					
f	Undistributed income for 2014 Subtract					
	lines 4d and 5 from line 1 This amount must					0
_	be distributed in 2015	· -				-
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)					
8	Excess distributions carryover from 2009 not					
	applied on line 5 or line 7 (see instructions)	. L				
9	Excess distributions carryover to 2015.		0 515 353			
	Subtract lines 7 and 8 from line 6a	· _	9,515,252			
	Analysis of line 9					
	Excess from 2010					
	EXCESS NOMESTEE	,025				
		,618				
		,958				
е	Excess from 2014 8,658	,651				

P	art XIV Private Operating Four	ndations (see in	nstructions and P	art VII-A, question	on 9)	
La	If the foundation has received a ruling or d	etermination letter	r that it is a private	operating		
	foundation, and the ruling is effective for 2	014, enter the date	e of the ruling	▶∟		
b	Check box to indicate whether the organiza	ation is a private o	perating foundation	described in section	on Г 4942(j)(3) (or Г 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each	(=) = = = :	(-)	(3) = 1 = 1	(-,	
h	year listed					
	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					
-	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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 "Support" alternative test—enter					
C	(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					
Pa	rt XV Supplementary Information	n (Complete t	his part only if	the organizati	on had \$5,000	or more in
	assets at any time during	_	instructions.)			
	Information Regarding Foundation Manage					. da bo a u
а	List any managers of the foundation who habefore the close of any tax year (but only i				•	idation
			, a.c.a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b	List any managers of the foundation who over				lly large portion of t	he
	ownership of a partnership or other entity)	of which the found	ation has a 10% or	greater interest		
	NONE					
,	Information Regarding Contribution, Grant	. Gift. Loan. Schol	arship, etc., Prograi			
•	Check here I if the foundation only male					.
	unsolicited requests for funds. If the found	tes contributions t ation makes difts.	o preselected charl grants.etc (see in	structions) to indiv	and does not acce Iduals or organizati	pt ons under
	other conditions, complete items 2a, b, c,	- :	g (· · ·			
а	The name, address, and telephone number	or e-mail address	of the person to wh	hom applications sh	ould be addressed	
	ALAN C ASHTON CO DAVE HARKNESS					
	199 NORTH 290 WEST SUITE 100					
	LINDON,UT 84042					
_	(801) 226-1266	orbinista () f		To all our Control of		
b	The form in which applications should be s			is they should inclu	ıae	
	WRITTEN REQUEST INCLUDING EXPLA	NATION OF NEEL	ט			
С	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or oth	er
	factors					
	NONE					

Part XV Supplementary Inform	mation (continued)			
3 Grants and Contributions Paid		proved for F	uture Payment	T
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
	<u> </u>	<u></u>		8,737,18
b Approved for future payment	1			
			b. 26	

Form 990-PF (2014)					Page 12
Part XVI-A Analysis of Income-Produc		es ousiness income	Excluded by section	2 512 513 or 514	(e)
Enter gross amounts unless otherwise indicated 1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a b					
c d					
efg Fees and contracts from government agencies					
2 Membership dues and assessments3 Interest on savings and temporary cash investments			14	178	
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate			14	101,942	
 a Debt-financed property. b Not debt-financed property. 6 Net rental income or (loss) from personal 					
property7 Other investment income8 Gain or (loss) from sales of assets other than			15	53	
inventory			14	269,495	
10 Gross profit or (loss) from sales of inventory. 11 Other revenue a SECTION 1231 KINDER			14	-104	
b SECTION 1231 PLAINS c			14	10	
d					
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				371,574 13	371,574
(See worksheet in line 13 instructions to verify of Part XVI-B Relationship of Activities to Explain below how each activity for whith the accomplishment of the foundation's instructions)	the Accom	ported in column ((e) of Part XVI-A c	ontributed importa	
					_
				<u>.</u>	

Form 990-P	F (2014)										Рa	ge 13
Part XVI	I Information R Noncharitable					actio	ns and F	Relationships V	Vith			
section	organization directly or i 501(c) of the Code (oth	ındırectly e	ngage	ın any of	the following wit						Yes	No
organiza												
	s from the reporting fou									4 - (4)		
	:h									1a(1)		No
	erassets		• •							1a(2)		No
	ansactions es of assets to a noncha	wtable ave		~~~ n.=~+.~	m					16/1)		No
	chases of assets from a											No
	tal of facilities, equipme											No
	mbursement arrangemei									1b(3)		No
	ns or loan guarantees.									1b(5)		No
	ormance of services or r									1b(6)		No
	of facilities, equipment,									<u> </u>		No
d If the an of the go in any tr	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," ervices give rangement,	compl en by t show	ete the fol the reporti in column	llowing schedule ng foundation I (d) the value o	e Colum f the fou f the god	nn (b) sho undation r ods, other	uld always show the eceived less than f assets, or service	ne fair ma fair marke s receive	rket va et value ed	1	
(a) Line No	(b) Amount involved	(C) Name	OI HORC	паптаріе ех	empt organization	(a)	Description	of transfers, transactio	ns, and sna	illig alla	ngemer	its
-												
describe	undation directly or indied in section 501(c) of to complete the following (a) Name of organization	he Code (o schedule		nan sectio	•	ın sectı	-	=		. □Y €	es F	 No
the		and belief,	ıt ıs tr	nat I have examined this return, including accounts true, correct, and complete Declaration of knowledge								
	Signature of officer or t	trustee			Date	- ▶	Title		with the below (see inst	preparei r)? 🗀 ١		
	Print/Type preparer's JAMES C SAVAS	name	Prepa	parer's Signature		Date 2015	5-05-15	Check if self- employed ▶	PTIN PC	01621	171	
Paid Prepare	Firm's name ► r SAVAS & COMPANY	LLC						Firm's EIN ► 46-	4368213	3		
Use												
Only	Firm's address • 6405 SOUTH 3000 EUT 841216990	EAST 201	SALT	Γ LAKE CI	TY,			Phone no (801)	453-208	30		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ADAM ASHTON	TRUSTEE	4,000	0	0
641 SOUTH PALISADE DRIVE OREM,UT 84097	1 25			
ALAN C ASHTON	TRUSTEE	4,000	0	0
199 NORTH 290 WEST STE 100	1 25	,		
LINDON, UT 84042 ALLISON NORTON	TRUSTEE	4,000	0	0
6026 WEST 11400 NORTH HIGHLAND,UT 84003	1 25	4,000		U
AMY JO YOUNG	TRUSTEE	4,000	0	0
2909 NORTH 1230 WEST PLEASANT GROVE,UT 84062	1 25			
ANNIE ASHTON	TRUSTEE	4,000	0	0
641 SOUTH PALISADE DRIVE OREM,UT 84097	1 25			
BRIGHAM ASHTON	TRUSTEE	4,000	0	0
946 EAST 500 SOUTH	1 25			
O REM, UT 84097 CHAD YOUNG	TRUSTEE	4,000	0	0
2909 NORTH 1230 WEST	1 25	,,,,,		
PLEASANT GROVE, UT 84062 ELIZA SMITH	TRUSTEE	4,000	0	0
26870 REGENCY PINES DRIVE KINGWOOD,TX 77339	1 25	4,000	· ·	
ELIZABETH ASHTON	TRUSTEE	4,000	0	0
946 EAST 500 SOUTH OREM,UT 84097	1 25			
EMILY ANN EDDINGTON	TRUSTEE	4,000	0	0
737 WEST 2490 NORTH PLEASANT GROVE,UT 84062	1 25			
ERIN ASHTON	TRUSTEE	4,000	0	0
742 EAST 600 SOUTH	1 25			
OREM, UT 84097 HEATH WESTFALL	TRUSTEE	4,000	0	0
515 SOUTH PALISADE DRIVE PROVO,UT 84097	1 25	,,,,,,	·	·
KAREN ASHTON 199 NORTH 290 WEST STE 100 LINDON,UT 84042	TRUSTEE 1 25	4,000	0	0
MELISSA ASHTON 11707 SUNRISE CIRCLE	TRUSTEE 1 25	4,000	0	0
HIGHLAND, UT 84003 MICHAEL SMITH	TRUSTEE	4,000	0	0
26870 REGENCY PINES DRIVE KINGWOOD,TX 77339	1 25	1,000	·	_
MORGAN ASHTON 6017 WEST BULL RIVER ROAD	TRUSTEE 1 00	3,000	0	0
HIGHLAND,UT 84003				
PAUL EDDINGTON 737 WEST 2490 NORTH	TRUSTEE 1 25	4,000	0	0
PLEASANT GROVE,UT 84062				
REBEKAH WESTFALL 515 SOUTH PALISADE DRIVE PROVO,UT 84097	TRUSTEE 1 25	4,000	0	0
SAMUEL ASHTON	TRUSTEE	4,000	0	0
11707 SUNRISE CIRCLE HIIGHLAND,UT 84003	1 25	,		
SPENCER ASHTON	TRUSTEE 1 25	4,000	0	0
974 E ROSEBROOK CIRCLE SANDY,UT 84070				
STEPHANIE ASHTON	TRUSTEE	4,000	0	0
6017 WEST BULL RIVER ROAD HIGHLAND,UT 84003	1 23			
STEPHEN ASHTON	TRUSTEE 1 25	4,000	0	0
742 EAST 600 SOUTH OREM,UT 84097				
TOBY NORTON 6036 WEST 11400 NORTH	TRUSTEE 1 00	000, 8	0	0
HIGHLAND,UT 84003 TRACIASHTON	TRUSTEE	4,000	0	0
974 E ROSEBROOK CIRCLE DRAPER,UT 84020	1 25	4,000		
DAVE HARKNESS	EXECUTIVE DI	0	0	0
199 EAST 200 NORTH STE 100 LINDON,UT 84042	0 25			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution Name and address (home or any foundation manager recipient business) or substantial contributor a Paid during the year AS ROWAN READING ROOM FOR NOT APPLICABLE PUBLIC UNRESTRICTED 2.000 THE BLIND AS ROWAN READING ROOM FOR THE BLIND 3335 SO 900 EAST **STE 180** 3335 SO 900 EAST STE 180 SALT LAKE CITY, UT 84106 NOT APPLICABLE PUBLIC UNRESTRICTED ABILITY FOUND 3.000 ABILITY FOUND 5236 S GREENPINE DRIVE 5236 S GREENPINE DRIVE SALT LAKE CITY, UT 84123 ALPINE HOUSE NOT APPLICABLE PUBLIC UNRESTRICTED 2.500 ALPINE HOUSE 156 S 300 W 156 S 300 W PROVO, UT 84601 ALPINE SCHOOL DISTRICT NOT APPLICABLE PUBLIC UNRESTRICTED 23.000 ALPINE SCHOOL DISTRICT 575 NORTH 100 EAST **575 NORTH 100 EAST** AMERICAN FORK, UT 84003 NOT APPLICABLE PUBLIC AMERICAN RED CROSS UNRESTRICTED 3,000 AMERICAN RED CROSS 865 NORTH FREEDOM BLVD PROVO, UT 84604 NOT APPLICABLE PUBLIC UNRESTRICTED ASSISTANCE LEAGUE OF SLC 6,000 ASSISTANCE LEAGUE OF SALT LAKE CITY PO BOX 9353 PO BOX 9353 SALT LAKE CITY, UT 84109 NOT APPLICABLE PUBLIC BEAR RIVER SENIOR COMPANION UNRESTRICTED 2,500 **PROGRAM** BEAR RIVER SENIOR COMPANION PROGRAM 170 NORTH MAIN LOGAN,UT 84321 BOX ELDER COMMUNITY PANTRY NOT APPLICABLE PUBLIC UNRESTRICTED 2,000 **BOX ELDER COMMUNITY PANTRY** 272 N 200 W 272 N 200 W BRIGHAM CITY, UT 84302 **BOY SCOUT TROOP 474** NOT APPLICABLE PUBLIC UNRESTRICTED 2,000 BOY SCOUT TROOP 474 13914 DESERT TRACE COURT HOUSTON, TX 77044 BRIGHAM YOUNG UNIVERSITY NOT APPLICABLE PUBLIC UNRESTRICTED 251,000 BRIGHAM YOUNG UNIVERSITY PO BOX 410455 PO BOX 410455 SALT LAKE CITY, UT 84141 BUILDING YOUTH AROUND THE NOT APPLICABLE PUBLIC UNRESTRICTED 3,000 WORLD BUILDING YOUTH AROUND THE WORLD 2785 W 9000 SW 2785 W 9000 SW JORDAN, UT 84088 CAUSE FOR HOPE NOT APPLICABLE PUBLIC UNRESTRICTED 3.000 CAUSE FOR HOPE 10421 S JORDAN PARKWAY 10421 S JORDAN PARKWAY SOUTH JORDAN, UT 84095 CENTER FOR WOMEN & CHILDREN NOT APPLICABLE PUBLIC UNRESTRICTED 10,000 CRISIS CENTER FOR WOMEN & CHILDREN IN CRISIS 1433 EAST 840 NORTH 1433 EAST 840 NORTH OREM, UT 84097 NOT APPLICABLE PUBLIC UNRESTRICTED LDS CHURCH 40,000 THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 15 EAST SOUTH TEMPLE 15 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84150 COMMUNITY ACTION SERVICES NOT APPLICABLE PUBLIC UNRESTRICTED 10,000 OF UT COU COMMUNITY ACTION SERVICES OF UT COUNTY 815 S FREEDOM **BLVD 100** 815 S FREEDOM BLVD 100 PROVO,UT 84601 8,737,185

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY HEALTH CONNECT NOT APPLICABLE PUBLIC UNRESTRICTED 7.000 COMMUNITY HEALTH CONNECT 591 SOUTH STATE STREET PROVO,UT 84606 COMMUNITY NURSING SERVICE NOT APPLICABLE **PUBLIC** UNRESTRICTED 3.000 COMMUNITY NURSING SERVICES 383 WEST VINE STREET 300 383 WEST VINE STREET 300 MURRAY, UT 84123 CROSSROADS URBAN CENTER NOT APPLICABLE PUBLIC UNRESTRICTED 3,000 CROSSROADS URBAN CENTER 347 SOUTH 400 EAST 347 SOUTH 400 FAST SALT LAKE CITY, UT 84111 **EMBRACE** NOT APPLICABLE **PUBLIC** UNRESTRICTED 7.500 EMBRACE 1440 BROADWAY STE 205 1440 BROADWAY STE 205 OAKLAND, CA 94612 NOT APPLICABLE PUBLIC UNRESTRICTED 3,000 ENGLISH SKILLS LEARNING CENTER **ENGLISH SKILLS LEARNING** CENTER 631 W NORTH TEMPLE SUITE 70 SALT LAKE CITY, UT 84116 EYE CARE FOR KIDS NOT APPLICABLE **PUBLIC** UNRESTRICTED 5,000 EYE CARE FOR KIDS FOUNDATION 6911 SOUTH STATE STREET 6911 SOUTH STATE STREET MIDVALE, UT 84047 FALL CREEK ELEMENTARY SCHOOL NOT APPLICABLE PUBLIC UNRESTRICTED 1.340 FALL CREEK ELEMENTARY SCHOOL 14435 MESA DRIVE 14435 MESA DRIVE HUMBLE TX 77396 **PUBLIC** FAMILY COUNSELING CENTER NOT APPLICABLE UNRESTRICTED 3,500 FAMILY COUNSELING CENTER 5250 S COMMERCE DR 250 MURRAY, UT 84107 FAMILY SUPPORT & TREATMENT NOT APPLICABLE PUBLIC UNRESTRICTED 7,000 CENTER FAMILY SUPPORT & TREATMENT CENTER - UTAH VALLEY 1255 NORTH 1200 WEST OREM, UT 84057 NOT APPLICABLE PUBLIC UNRESTRICTED FAMILY SUPPORT CENTER OF 3,000 SOUTHWESTE FAMILY SUPPORT CENTER OF SOUTHWESTERN UTAH 102 N 200 102 N 200 E CEDAR CITY, UT 84720 FOR THE KIDS NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 FOR THE KIDS 84 WEST 620 SOUTH OREM, UT 84058 FRIDAY KIDS RESPITE NOT APPLICABLE **PUBLIC** UNRESTRICTED 4,000 FRIDAY KIDS RESPITE 475 WEST 260 NORTH 475 WEST 260 NORTH OREM, UT 84057 FRIENDS OF UTAH COUNTY NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 CHILDREN'S FRIENDS OF UTAH COUNTY CHILDRENS JUSTICE 315 SOUTH **100 EAST** PROVO, UT 84606 GOSPEL IDEALS INTERNATIONAL NOT APPLICABLE PUBLIC UNRESTRICTED 10,000 GOSPELS IDEALS INTERNATIONAL 1087 EAST 680 NORTH OREM, UT 84097 HABITAT FOR HUMANITY NOT APPLICABLE PUBLIC UNRESTIRCTED 5,000 HABITAT FOR HUMANITY 1276 SOUTH 500 WEST 1276 SOUTH 500 WEST SALT LAKE CITY, UT 84101 8,737,185

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
LDS CHURCH HIGHLAND 20TH WARD 50 EAST NORTH TEMPLE SALT LAKE CITY, UT 84150	NOT APPLICABLE	PUBLIC	UNRESTRICTED	3,500
HOUSE FOR HOPE HOUSE FOR HOPE 857 EAST 200 SOUTH 857 EAST 200 SOUTH SALT LAKE CITY,UT 84102	NOT APPLICABLE	PUBLIC	UNRESTRICTED	3,000
IVUMED IVUMED 3269 S MAIN ST STE 230 3269 S MAIN ST STE 230 SALT LAKE CITY,UT 84115	NOT APPLICABLE	PUBLIC	UNRESTRICTED	7,000
JDRF JDRF 132 S 600 E STE 100 SALT LAKE CITY,UT 84102	NOT APPLICABLE	PUBLIC	UNRESTRICTED	5,000
JORDAN EDUCATION FOUND JORDAN EDUCATION FOUNDATION 7387 CAMPUS VIEW DRIVE 7387 CAMPUS VIEW DRIVE WEST JORDAN, UT 84084	NOT APPLICABLE	PUBLIC	UNRESTRICTED	5,000
JUNIOR LEAGUE JUNIOR LEAGUE OF SALT LAKE CITY 526 EAST 300 SOUTH 526 EAST 300 SOUTH SALT LAKE CITY,UT 84102	NOT APPLICABLE	PUBLIC	UNRESTRICTED	5,000
KIDS ON THE MOVE KIDS ON THE MOVE 475 W 260 N OREM,UT 84057	NOT APPLICABLE	PUBLIC	UNRESTRICTED	10,000
LARRY H MILLER CHARITIES LARRY H MILLER CHARITIES 9350 SOUTH 150 EAST STE 1000 SANDY,UT 84070	NOT APPLICABLE	PUBLIC	UNRESTRICTED	10,000
LEGACY MUSIC ALLIANCE LEGACY MUSIC ALLIANCE 252 E BROADWAY SALT LAKE CITY, UT 84111	NOT APPLICABLE	PUBLIC	UNRESTRICTED	2,000
LEGAL AID SOCIETY OF SALT LAKE LEGAL AID SOCIETY OF SALT LAKE 205 N 400 W 205 N 400 W SALT LAKE CITY, UT 84103	NOT APPLICABLE	PUBLIC	UNRESTRICTED	3,000
LIFE LINE INC LIFE LINE INC 1130 WEST CENTER STREET NORTH SALT LAKE,UT 84054	NOT APPLICABLE	PUBLIC	UNRESTRICTED	5,000
LUTHERAN SOCIAL SERVICES LUTHERAN SOCIAL SERVICES 4392 SOUTH 900 EAST SALT LAKE CITY,UT 84124	NOT APPLICABLE	PUBLIC	UNRESTRICTED	3,000
MENTORS INTERNATIONAL MENTORS INTERNATIONAL 65 WADSWORTH PARK DR 207 DRAPER, UT 84020	NOT APPLICABLE	PUBLIC	UNRESTRICTED	15,000
MORALITY IN MEDIA MORALITY IN MEDIA 1100 G STREET NW 1030 WASHINGTON,DC 20005	NOT APPLICABLE	PUBLIC	UNRESTRICTED	5,000
MOUNTAINLANDS COMMUNITIY HEALTH MOUNTAINLANDS COMMUNITY HEALTH CENTER 589 SOUTH STATE STREET 589 SOUTH STATE STREET PROVO,UT 84606	NOT APPLICABLE	PUBLIC	UNRESTRICTED	7,000
Total	· · · · · · · <u>· · ·</u>			8,737,185

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MOUNTAINVILLE ACADEMY NOT APPLICABLE PUBLIC UNRESTRICTED 9,057 MOUNTAINVILLE ACADEMY 195 SOUTH MAIN STREET 195 SOUTH MAIN STREET ALPINE,UT 84004 NATIONAL ALLIANCE ON MENTAL NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 ILLNESS NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FAIRFAX DR 100 ARLINGTON, VA 22203 NATIONAL MULTIPLE SCLEROSIS NOT APPLICABLE PUBLIC UNRESTRICTED 2,000 SOCIETY NATIONAL MULTIPLE SCLEROSIS SOCIETY 1440 FOOTHILL DR **STE 200** SALT LAKE CITY, UT 84108 NORTH SANPETE SCHOOL NOT APPLICABLE PUBLIC UNRESTRICTED 10,000 DISTRICT NORTH SANPETE SCHOOL DISTRICT 220 E 700 S MT PLEASANT, UT 84647 NOW I CAN FOUNDATION NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 NOWICAN FOUNDATION 1675 N FREEDOM BLVD 10B PROVO, UT 84604 PUBLIC ONE HEART WORLD-WIDE NOT APPLICABLE UNRESTRICTED 5.400 ONE HEART WORLD-WIDE 1818 PACHECO STREET 1818 PACHECO STREET SAN FRANCISCO, CA 94116 PUBLIC NOT APPLICABLE UNRESTRICTED ONE LIFE AT A TIME 5,000 ONE LIFE AT A TIME 400 WASHINGTON STREET 400 WASHINGTON STREET BRAINTREE, MA 02184 **OPERATION SMILE** NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 OPERATION SMILE 6435 TIDEWATER DRIVE 6435 TIDEWATER DRIVE NORFOLK, VA 23509 OUELESSEBOUGOU ALLIANCE NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 OUELESSEBOUGOU ALLIANCE 1055 NORTH 300 WEST STE 204 PROVO,UT 84604 PREVENT CHILD ABUSE UTAH NOT APPLICABLE PUBLIC UNRESTRICTED 6,500 PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD 104 2955 HARRISON BLVD 104 OGDEN, UT 84403 PRIMARY CHILDREN'S MEDICAL NOT APPLICABLE PUBLIC UNRESTRICTED 21,941 **CENTER F** PRIMARY CHILDREN'S MEDICAL CENTER FOUNDATION 100 MARIO CAPECCHI DR SALT LAKE CITY, UT 84132 RACHEL COVEY FOUNDATION NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 RACHEL COVEY FOUNDATION PO BOX 1399 AMERICAN FORK, UT 84003 RONALD MCDONALD HOUSE NOT APPLICABLE PUBLIC UNRESTRICTED 10.000 RONALD MCDONALD HOUSE CHARITIES 1135 EAST SOUTH **TEMPLE** 1135 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102 NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 SALT LAKE COMMUNITY COLLEGE FOUND SALT LAKE COMMUNITY COLLEGE FOUND 4600 SOUTH REDWOOD RD AD050 SALT LAKE CITY.UT 84123 SALT LAKE DONATED DENTAL NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 SERVICES SALT LAKE DONATED DENTAL SERVICES 1383 S 900 W STE 128 1383 S 900 W STF 128 SALT LAKE CITY, UT 84104 8,737,185

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or A mount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SALT LAKE SEXUAL ASSAULT NOT APPLICABLE PUBLIC UNRESTRICTED 7,500 NURSE SALT LAKE SEXUAL ASSAULT NURSE EXAMINERS 2035 SOUTH 1300 EAST 2035 SOUTH 1300 EAST SALT LAKE CITY, UT 84105 PUBLIC SCERA CORPORATION NOT APPLICABLE UNRESTRICTED 3.000 SCERA CORPORATION 345 E 800 OREM, UT 84097 SENIOR CHARITY CARE NOT APPLICABLE PUBLIC UNRESTRICTED 2,500 FOUNDATION SENIOR CHARITY CARE FOUNDATION PO BOX 744 KAYSVILLE, UT 84037 SIONFONDS FOR HAITI NOT APPLICABLE PUBLIC UNRESTRICTED 10,000 SIONFONDS FOR HAITI PO BOX CANYON, CA 94516 SOUTH VALLEY SANCTUARY NOT APPLICABLE PUBLIC UNRESTRICTED 3.000 SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN, UT 84084 PUBLIC SUSAN B KOMEN UTAH NOT APPLICABLE UNRESTRICTED 5.000 SUSAN B KOMEN UTAH 4900 S HIGHLAND DR HOLLADAY, UT 84117 SUTHERLAND INSTITUTE PUBLIC UNRESTRICTED 000,8 NOT APPLICABLE SUTHERLAND INSTITUTE 15 WEST **SOUTH TEMPLE 200** SALT LAKE CITY, UT 84101 **TEENS ACT** NOT APPLICABLE **PUBLIC** UNRESTRICTED 3,000 TEENS ACT 420 W CADBURY DR E107 420 W CADBURY DR E107 SOUTH JORDAN, UT 84095 NOT APPLICABLE **PUBLIC** UNRESTRICTED 5,000 TEMPLE SHUTTLE TEMPLE SHUTTLE 11006 VEIRS MILLS ROAD STE L15-231 WHEATON, MD 20902 THANKSGIVING POINT INSTITUTE NOT APPLICABLE **PUBLIC** UNRESTRICTED 7,546,794 THANKSGIVING POINT INSTITUTE 3003 THANKSGIVING WAY LEHI, UT 84043 THE HAPPY FACTORY NOT APPLICABLE PUBLIC UNRESTRICTED 3,000 THE HAPPY FACTORY 896 NORTH 2175 WEST CIR 896 NORTH 2175 WEST CIR CEDAR CITY, UT 84721 NOT APPLICABLE **PUBLIC** UNRESTRICTED THE ROAD HOME 5,000 THE ROAD HOME 210 SOUTH RIO GRANDE ST 210 SOUTH RIO GRANDE ST SALT LAKE CITY.UT 84101 PUBLIC UNRESTRICTED THOMAS MORE LAW CENTER NOT APPLICABLE 5,000 THOMAS MORE LAW CENTER 24 FRANK LLOYD WRIGHT DR PO BOX 393 ANN ARBOR, MI 48106 TIMPANOGOS STORYTELLING NOT APPLICABLE PUBLIC UNRESTRICTED 25,000 **FESTIVAL** TIMPANOGOS STORYTELLING FESTIVAL PROVO CANYON HWY 189 PROVO.UT 84601 TUACAHN CENTER FOR THE ARTS NOT APPLICABLE PUBLIC UNRESTRICTED 15,000 TUACAHN CENTER FOR THE ARTS 1100 TUACAHN DR IVINS,UT 84738

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF EASTERN UTAH NOT APPLICABLE PUBLIC UNRESTRICTED 3.000 UNITED WAY OF EASTERN UTAH 67 EAST MAIN PRICE, UT 84501 UNIVERSITY OF UTAH PUBLIC NOT APPLICABLE UNRESTRICTED 10,000 DEVELOPMENT OFFICE 201 PRESIDENTS CIRCLE **ROOM 304** SALT LAKE CITY.UT 84112 **PUBLIC** UTAH COUNCIL FOR CRIME NOT APPLICABLE UNRESTRICTED 5,000 PREVENTION UTAH CENTER FOR CRIME PREVENTION 462 W BEARCAT DR SALT LAKE CITY, UT 84115 UTAH COUNTY SHERIFF SEARCH & NOT APPLICABLE PUBLIC UNRESTRICTED 7,500 RESCUE UTAH COUNTY SHERIFF SEARCH & RESCUE 3075 NORTH MAIN SPANISH FORK, UT 84660 NOT APPLICABLE PUBLIC UNRESTRICTED 5,000 UTAH FOOD BANK UTAH FOOD BANK 3150 SOUTH 900 WEST 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119 PUBLIC UTAH SHAKESPEARE FESTIVAL NOT APPLICABLE UNRESTRICTED 120,000 UTAH SHAKESPEARE FESTIVAL 299 W CENTER ST CEDAR CITY, UT 84720 UTAH SPORTS HALL OF FAME NOT APPLICABLE PUBLIC UNRESTRICTED 750 FOUNDATION UTAH SPORTS HALL OF FAME FOUNDATION 3421 EAST CREEK ROAD COTTONWOOD HEIGHTS, UT 84121 UTAH STATE UNIVERSITY NOT APPLICABLE **PUBLIC** UNRESTRICTED 40,000 UTAH STATE UNIVERSITY 1400 OLD MAIN HILL 1400 OLD MAIN HILL LOGAN, UT 84322 NOT APPLICABLE **PUBLIC** UTAH VALLEY UNIVERSITY UNRESTRICTED 7.400 FOUNDATION UTAH VALLEY UNIVERSITY FOUNDATION 800 WUNIV PRKWY MS111 800 WUNIV PRKWY MS111 OREM, UT 84058 UTAH YOUTH VILLAGE NOT APPLICABLE **PUBLIC** UNRESTRICTED 8,000 UTAH YOUTH VILLAGE 5800 HIGHLAND DR 5800 HIGHLAND DR SALT LAKE CITY, UT 84121 **VOLUNTEERS OF AMERICA** NOT APPLICABLE PUBLIC UNRESTRICTED 5.000 VOLUNTEERS OF AMERICA 435 W BEARCAT SALT LAKE CITY, UT 84115 PUBLIC UNRESTRICTED 5,000 WOMEN WHO CARE MINISTRIES NOT APPLICABLE WOMEN WHO CARE MINISTRIES 19634 CLUB HOUSE ROAD 19634 CLUB HOUSE ROAD MONTGOMERY VILLAGE, MD 20886 ZAMBIA'S SCHOLARSHIP NOT APPLICABLE **PUBLIC** UNRESTRICTED 5,000 ZAMBIA'S SCHOLASHIP FOUNDATION PO BOX 515 PO BOX 515 BRIGHAM CITY, UT 84302 MORE GOOD FOUNDATION NOT APPLICABLE **PUBLIC** UNRESTRICTED 240,000 MORE GOOD FOUNDATION 1569 N TECHNOLOGY WAY BLD 1569 N TECHNOLOGY WAY BLD OREM, UT 84097 FLOW THROUGH K-1 NOT APPLICABLE **PUBLIC** UNRESTRICTED 3 PLAINS ALL AMERICAN PIPELINE 333 CLAY ST STE 1600 333 CLAY ST STE 160 HOUSTON, TX 77002 8,737,185

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TY 2014 Accounting Fees Schedule

Name: THE ASHTON FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,460	615		1,845

TY 2014 Investments Corporate Stock Schedule

Name: THE ASHTON FAMILY FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC	20,348	29,505
AMERICAN ELECTRIC POWER	25,049	32,488
APPLE, INC	18,679	29,638
ASTRAZENECA PLC	55,433	55,811
AT&T INC	30,285	29,761
AUTOMATED DATA PROCESSING INC	25,285	30,176
BANK OF AMERICA CORP		
BCE INC	42,465	45,325
BP P.L.C.	66,255	55,045
BERKSHIRE HATH CL B		
BRISTOL MYERS SQUIBB COMPANY		
CHEVRON CORP		
CISCO SYSTEMS INC	38,615	47,142
CONAGRA FOODS		
DIGITAL RLTY TR INC		
DOMINION RES INC	44,565	47,755
DU PONT E I DE NEMOURS	26,106	32,457
EATON CORP		
ELI LILLY & CO CMN	28,297	31,390
EXXON MOBIL CORP	43,923	46,566
GENERAL ELECTRIC XO	57,932	60,314
GLAXOSMITHLINE PLC		
HEALTHCARE REIT	24,755	31,625
INTEL CORP.	30,163	45,605
JOHNSON & JOHNSON COM	25,152	30,095
JPMORGAN CHASE & CO	30,122	32,445
KELLOGG CO		
KIMBERLY CLARK	49,453	61,883
KINDER MORGAN INC	58,346	65,454
KRAFT FOODS GROUP INC	54,882	64,985

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LOCKHEED MARTIN	39,806	47,153
MARATHON OIL CORP	44,288	35,621
MCDONALD'S CORP	63,460	60,711
MICROSOFT CORP		
METLIFE INC	30,285	30,858
NEXTERA ENERGY INC SHS		
OCCIDENTAL PETE CORP	60,771	54,500
PACCAR INC	38,940	47,017
PAYCHEX INC	29,612	30,307
PG&E CORP		
PPL CORP	26,669	31,700
SEAGATE TECH PLC	20,392	31,279
SPECTRA ENERGY CORP	27,889	29,359
THOMSON REUTERS CORP	27,495	31,238
TORONTO DOMINION BANK	41,855	44,121
UNITED TECHS CORP	48,002	48,885
VENTAX INC REIT		
VENTAS INC	40,615	46,246
VERIZON COMMUNICATIONS INC	43,883	43,326
WAL MART STORES INC	40,780	46,203
ABERDEEN EMERGING MARKETS FUND		
AB HIGH INCOME FUND	80,506	76,654
ALLIANCEBERNSTEIN HIGH INC FD		
COHEN & STEERS REALTY SHS		
EMERGING GLOBALSHS	31,878	29,496
FIDUCIARY/CLAY MLP OPP	55,787	59,718
GOTHAM ABSOLUTE RETURN FUND	28,541	30,762
GUGGENHEIM TIMBER ETF	30,941	30,615
HARTFORD INTERNATIONAL OPPORT		
HARTFORD INTERNATIONAL BOND FD		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HARTFOD WORLD BOND FUND	30,426	30,185
ISHARES MSCI EMERGING MKTS		
ISHARES RS 2000 GROWTH	28,743	32,529
ISHARES RUSSELL MIDCAP	26,274	31,380
ISHARES RUSSELL MIDCAP GROWTH	26,382	31,333
ISHARE SILVER TR		
ISHARE TIPS BOND ETF	83,777	92,529
ISHARES TR RUSSELL 2000	57,600	64,559
IVY SCIENCE AND TECHNOLOGY FUND	59,689	61,708
JOHN HANCOCK DISCIPLINED VALUE	53,234	63,051
JP MORGAN HI YLD SELC CL		
LOOMIS SAYLES STRATEGIC INC FD CL Y	67,340	92,356
LORD ABBETT HIGH YIELD FD	64,010	61,153
MAINSTAY MARKETFIELD FUND CL	69,236	61,363
MFS EMERGING MARKETS DEBT FD	30,756	30,280
MFS INTERNATIONAL VALUE FUND	92,043	91,157
OPPENHEIMER DEVELOPING MARKETS FD	30,611	28,977
OPPENHEIMER INTL SMALL COMPANY FD	64,937	61,651
PIMCO COMMODITY REAL RETURN		
POWERSHARES BUYBACK ACHVRS	84,355	94,613
PUTNAM HIGH YIELD ADVANTAGE FD		
SPDR GOLD TRUST	67,776	60,538
TEMPLETON GLBL BOND FD	63,805	61,115
THE OAKMARK INTL FUND	100,756	90,780
VANGUARD REIT ETF	24,614	31,248
PLAINS AL AMERICAN PIPL LP	50,759	56,665
THORNBURG INTERNATIONAL VALUE		
KINDERMORGAN ENERGY PARTNERS		

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TY 2014 Other Assets Schedule

Name: THE ASHTON FAMILY FOUNDATION

	Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
I	FURNITURE & EQUIPMENT	21,979	21,979	21,979

TY 2014 Other Expenses Schedule

Name: THE ASHTON FAMILY FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	524	524		
KINDER MORGAN IDCS	464	464		
KINDER MORGAN ND	2			
KINDER MORGAN LOSS ON K-1	1,109	1,109		
PLAINS ALL AMERCIAN LOSS ON K	3,165	3,165		
PLAINS ALL AMERICAN ND	22			

DLN: 93491135026805

TY 2014 Other Income Schedule

Name: THE ASHTON FAMILY FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
KINDER MORGAN	53	53	
SECTION 1231 KINDER	-104	-104	
SECTION 1231 PLAINS	10	10	

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TY 2014 Other Notes/Loans Receivable Short Schedule

Name: THE ASHTON FAMILY FOUNDATION

Name of 501(c)(3) Organization	Balance Due
NOTES RECEIVABLE	

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TY 2014 Other Professional Fees Schedule

Name: THE ASHTON FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	34,601	34,601		
CONSULTING FEES	3,202			3,202

TY 2014 Taxes Schedule

Name: THE ASHTON FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,311	1,311		
KINDER MORGAN	2	2		
PLAINS ALL AMERICAN	146	146		
FEDERAL INVESTMENT TAXES	9,906			