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Form **990-PF**

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

OMB_No 1545-0052 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For	calend	dar year 2014 or tax year beginning ,	and ending				
Na	me of for	undation			A Emple	yer identification number	
	1117	m time causes mantin mornam	TON		07	06E1031	
		T LUKE SAVAGE FAMILY FOUNDAT: d street (or P O box number if mail is not delivered to street address)		com/suite		-0651831 none number (see instruction:	
		W LEGACY CENTER WAY	1	Donasdile		1-944-6600	>)
		n, state or province, country, and ZIP or foreign postal code	···				
_ <u>M</u>	IIDV.	ALE UT 84047			C If exer	nption application is pending,	check here
G	Check	all that apply. 🔲 Initial return 🔃 Initial retu	rn of a former public c	hanty	D 1. Fo	reign organizations, check he	ere 🕨
		Final return Amended	return		2. Fo	reign organizations meeting t	he
		Address change Name cha	ange		85	% test, check here and attach	computation ►
Н	Check	type of organization X Section 501(c)(3) exempt private	foundation		E If priva	ate foundation status was tem	ninated under
			le private foundation		sectio	n 507(b)(1)(A), check here	▶
I F	air mar	rket value of all assets at J Accounting method:	X Cash Acc	rual	F If the f	oundation is in a 60-month te	rmination
е	nd of y	ear (from Part II, col. (c), Other (specify)			under	section 507(b)(1)(B), check h	ere 🕨 📘
	ne 16)	▶ \$ 116,453 (Part I, column (d) must	be on cash basis.)		<u> </u>		
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	estment/	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco		income	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)	75,000				(oden pasis only)
	2	Check ► if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents			\neg		
Revenue	Ь	Net rental income or (loss)	OECE	NEU			
	6a	Net gain or (loss) from sale of assets not on line 10	////		\mathcal{G}		
	b	Gross sales price for all assets on line 6a		7015	(3)		
	7	Capital gain net income (from Part IV, line 2)	14 数数 #	1 2010	[원] 이		
	8	Net short-term capital gain				0	
	9	Income modifications	4.5	-	~~~~~ ~	·	
	10a	Gross sales less returns and allowances	************				
	b	Less [·] Cost of goods sold				•••••	
	C	Gross profit or (loss) (attach schedule)	<u> </u>				
	11	Other income (attach schedule)	75 000				
	12	Total. Add lines 1 through 11	75,000		0	0	
es	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages					
cpenses	15	Pension plans, employee benefits					
ĝ	16a	Legal fees (attach schedule)				<u> </u>	
	Ь	Accounting fees (attach schedule) STMT 1	975		975		·
ive	b c 17 18 019 20 221 22 123 24 25 26	Other professional fees (attach schedule)					· · · · · · · · · · · · · · · · · · ·
rat	17	Interest					
ist	18	Taxes (attach schedule) (see instructions) STMT 2	10		10		
nig	19	Depreciation (attach schedule) and depletion					
5	\$20	Occupancy					
70	21	Travel, conferences, and meetings					
an	₹22	Printing and publications	<u> </u>				
<u>p</u>	1 k3	Other expenses (att sch) STMT 3	22	ļ	22		
atij	24	Total operating and administrative expenses.		:		_	_
er	\$	Add lines 13 through 23	1,007	· · · · · · · · · · · · · · · · · · ·	1,007	0	0
Q	25	Contributions, gifts, grants paid	96,136		1 000		96,136
	¥- <u>26</u>	Total expenses and disbursements. Add lines 24 and 25	97,143	ļ	1,007	0	96,136
	27	Subtract line 26 from line 12.	00 140				
,	2015 2015	Excess of revenue over expenses and disbursements	-22,143		0	······	
		Net investment income (if negative, enter -0-)				0	
		Adjusted net income (if negative, enter -0-)		t	1		

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less' allowance for doubtful accounts ▶ 1 Pedages receivable ▶ Less allowance for doubtful accounts ▶ 1 Pedages receivable ▶ Less allowance for doubtful accounts ▶ 1 Pedages receivable ▶ 1 Grants receivable 6 Receivables due from efficers, directors, frustees, and other dequalified persons (latch schedule) (see instructions) 7 De rore after an extraction of the state of the	-	ســــــــــــــــــــــــــــــــــــ	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions	n	Beginning of year	End of	
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19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (aded lines 17 through 22) 32 Total liabilities (aded lines 17 through 22) 4 Unrestricted 4 Permanently restricted 5 Temporarily restricted 6 Permanently restricted 7 Equivalent or capital surplus, or land, bidg., and equipment fund 8 Paid-in or capital surplus, or land, bidg., and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 9 Retained earnings, accumulated income, endowment, or other funds 9 Retained earnings, accumulated income, endowment, or other funds 9 Rotal itabilities and net assets of fund balances (see instructions) 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 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 116, 453	_[17	Accounts payable and accrued expenses				
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 Inter 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 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 116, 453	П						
Total net assets or fund balances at eaging 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) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 116, 453	မွ		and complete lines 24 through 26 and lines 30 and 31.				
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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) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 116, 453	雷	25	Temporarily restricted				
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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) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 116, 453	띤		and complete lines 27 through 31.			į	
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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) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 116, 453	ž	31	Total liabilities and net assets/fund balances (see				
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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) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 2	1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), lin	ne 30 (mi	ıst agree with	1	
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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 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 116,453	2					22	-22,143
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5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 116,453						4	116,453
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30						5	
				column	(b), line 30	6	116,453

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income				
	cribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date ac		(d) Date sold (mo , day, yr)
1a N/A						
_b				···		
<u>c</u>	_ <u></u>		 			
_d			ļ			
						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain ((e) plus (f)	
_a						
_b	<u> </u>					
<u>c</u>						
<u>d</u>						
Complete only for accets showin	g gain in column (h) and owned by the fo	undation on 12/31/	60			
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	ss of col (i)	col ((h) gain minus ess than -0-) or m col. (h))
			<u></u>			
<u>a</u> b						
c		·				
q						
e				-		
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in			2		
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) and (6	_	Г			
	, column (c) (see instructions) If (loss), e		1			
Part I, line 8				3		
Part V Qualification Ur	nder Section 4940(e) for Reduc	ed Tax on Net	Investment Incor	ne		
(For optional use by domestic private	e foundations subject to the section 4940	(a) tax on net invest	tment income)			
If section 4940(d)(2) applies, leave th	nis part blank.					
Mag the foundation liable for the acc	tion 4942 tax on the distributable amoun	t of any year in the	haca pariod?			Yes X No
	lify under section 4940(e) Do not complete	• -	base periou?			Tes ZZ NO
			una any entrice			
1 Enter the appropriate amount in	each column for each year, see the instr	uctions before maki				(d)
Base period years	(b) Adjusted qualifying distributions	Net valu	(c) e of noncharitable-use assets	ł		ibution ratio
Calendar year (or tax year beginning in	<u> </u>	,100	168,1		(60) (0)	0.636981
2013		,466	191,4			0.347121
2011		,509	177,2			0.409140
2010		,163	137,9			0.182346
2009		,500	94,5			0.195736
2000	· L	<u>, </u>				
2 Total of line 1, column (d)				2		1.771324
	5-year base period – divide the total on I	ine 2 by 5, or by the	•			
-	has been in existence if less than 5 years	-		3	İ	0.354265
, , , , , , , , , , , , , , , , , , ,	,					
4 Enter the net value of noncharita	ible-use assets for 2014 from Part X, line	5		4		141,535
5 Multiply line 4 by line 3				5		50,141
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				7	ļ <u> </u>	50,141
						00 101
8 Enter qualifying distributions from				8	L	96,136
	n line 7, check the box in Part VI, line 1b	, and complete that	part using a 1% tax ra	te See the	!	
Part VI instructions						

	1 990-PF (2014) THE T LUKE SAVAGE FAMILY FOUNDATION 87-0651831 Left VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			F	age 4		
_	Exempt operating foundations described in section 4940(d)(2), check here \(\bigs\) and enter "N/A" on line 1						
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)						
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check						
	here ▶ 🗓 and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of						
	Part I, line 12, col (b).	l					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0		
3	Add lines 1 and 2						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			······································	0		
6	Credits/Payments:						
а	2014 estimated tax payments and 2013 overpayment credited to 2014						
b	Exempt foreign organizations – tax withheld at source						
C	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld						
7	Total credits and payments. Add lines 6a through 6d						
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached8						
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						
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11						
	rt VII-A Statements Regarding Activities	 -			T		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		4 -	Yes	No		
L	participate or intervene in any political campaign?	}	1a		X		
Ь							
	Instructions for the definition)?						
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials						
	published or distributed by the foundation in connection with the activities.						
q							
u	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$						
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?	ľ	2		x		
_	If "Yes," attach a detailed description of the activities	Ì	-		 		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	- 1					
-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X		
b		N/A	4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	·	5		X		
	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_	X	L.,		
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	- 1	7	X			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General						
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	X			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or						
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"				ļ		
	complete Part XIV		9		X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				1		
	names and addresses		10		X		
		E	gc	IN_PF	72044		

meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address > N/A 14 The books are in care of > TODD SAVAGE 901 W LEGACY CENTER WAY Located at > MIDVALE UT ZIP+4 > 84047 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	Forn	1 990-PF (2014) THE T LUKE SAVAGE FAMILY FOUNDATION 87-065183	1			Р	age 5
meaning of section 512(b)(13)* if "yes." attach schedule (see instructions) Dot the foundation make a distribution to a done advested from which the foundation or a disqualified person had division printingers? If "Yes." attach statement (see instructions) Dot the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A The books are in care of ➤ TODID SAVAGE Telephone no ➤ 801-944-6600 Telephone no ➤ 801-944-6600 Section 4874((3)) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accorded dump the year Section 4874((3)) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accorded dump the year A tany time during calendar year 2014, 4d the foundation have an interest nor a significance or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and faling requirements for FinCEN Form 114, (formely TD F 90-22.1) If "Yes," enter the name of the foreign country > Part IVIB-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. Journg the year dot the foundation clented directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money fron, lend money to, or otherwise extend credit to or accept if from) a dequalified person? (3) Furnish goods, services, or facilities to (or accept them fron) a disqualified person? (4) Pay compensation to, or pay or remotives the expense of, a disqualified person? (5) Transfer any incorne or assets to a disqualified person (or make any of ether available for the benefit or use of a disqualified person? (6) Agree to pay money or proporty to a government official? (Exception, Check No' if the found	P	art VII-A Statements Regarding Activities (continued)					
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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 check 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? 1 Taxes on failure to distribute income (section 4942)(3) or 49420)(50); 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 be 20 , 20 , 20 , 20 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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) If "Yes," 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)(2) to specify the lapse of the 10-y. 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			res	V NO			
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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				N/A	2b	i	
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orm	990-PF (2014) THE T LUKE SAVAGE FAMILY FOUNDA					P	age 6
Pa	rt VII-B Statements Regarding Activities for Which Form	<u>4720 May Be F</u>	Required (con	tinued)	······································		, .
5a	During the year did the foundation pay or incur any amount to						
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4	1945(e))?	□ .	Yes 🔀 No			
	(2) Influence the outcome of any specific public election (see section 4955), or t	o carry on,	_	[
	directly or indirectly, any voter registration drive?		□ '	Yes X No			
	(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 than a charitable, etc., organization	described in					
	section 4945(d)(4)(A)? (see instructions)		[],	Yes X No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or	educational		=			
	purposes, or for the prevention of cruelty to children or animals?			Yes X No			
þ	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under	er the exceptions d	lescribed in				
	Regulations section 53 4945 or in a current notice regarding disaster assistance	(see instructions)?	?	N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check he	ere		▶ [_] !			
C	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fro	m the tax					
	because it maintained expenditure responsibility for the grant?		N/A 🗌	Yes No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pa	y premiums					
	on a personal benefit contract?			Yes X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a per	sonal benefit conti	ract?		6b		X
	If "Yes" to 6b, file Form 8870.		_	_			
7a	At any time during the tax year, was the foundation a party to a prohibited tax she	elter transaction?	□,	Yes X No			
b	If "Yes," did the foundation receive any proceeds or have any net income attribut			N/A_	7b_		
Pa	rt VIII Information About Officers, Directors, Trustees, Fo	undation Man	agers, Highly	Paid Employ	ees,		
	and Contractors						
<u>1 L</u>	ist all officers, directors, trustees, foundation managers and their compens	ation (see instruc	tions).				
		(b) Title, and average	(c) Compensation	(d) Contributions to	/_\ Ev		oount.
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred		ense ac r allowar	
		devoted to position	enter-0-)	compensation	ļ		
SE	E STATEMENT 4	ļ					
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2	Compensation of five highest-paid employees (other than those included o	n line 1 – see ins	tructions). If nor	ne, enter			
	"NONE."	,			т		
		(b) Title, and average	ĺ .	(d) Contributions to employee benefit	(a) Ev	oense ad	count
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		r allowar	
		devoted to position		compensation	 		
NO	NE				ļ		
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ota	number of other employees paid over \$50,000						0
				F	om 99	0-PF	(2014)

an	formation About Officers, Directors, Trustees, Foundated Contractors (continued)		
3 Five highest-p	aid independent contractors for professional services (see instruct	ions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of sen	vice (c) Compensation
NONE			
			
Total number of other	Tracelling over \$50,000 for professional conuces		
	rs receiving over \$50,000 for professional services		<u>N</u>
Part IX-A S	ummary of Direct Charitable Activities		
	argest direct charitable activities during the tax year. Include relevant statistical information such aneficiaries served, conferences convened, research papers produced, etc.	n as the number of	Expenses
1 N/A			
2			
3	·····		
4			
Part IX-B S	ummary of Program-Related Investments (see instruction	ions)	
	rogram-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2	······································		

Form **990-PF** (2014)

▶

3

All other program-related investments. See instructions

Total. Add lines 1 through 3

_	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n four	ndations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.	}	_
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	16	143,690
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	143,690
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0]	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	143,690
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	2,155
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	141,535
6	Minimum investment return. Enter 5% of line 5	6	7,077
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	founda	ations
	and certain foreign organizations check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	7,077
2a	Tax on investment income for 2014 from Part VI, line 5]]	
b	Income tax for 2014 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,077
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,077
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		•
	line 1	7	7,077
Б.	art VII Qualifying Distributions (see instructions)		
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1 1	
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	96,136
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		·
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	96,136
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96,136
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundations are the second of		
	qualifies for the section 4940(e) reduction of tax in those years		

DAA

Pa	rt XIII Undistributed Income	(see instructions)				Ŧ
			(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part 2	KI,	Corpus	Years prior to 2013	2013	2014
	line 7	Ĺ				7,077
2	Undistributed income, if any, as of the en	d of 2014:				
	Enter amount for 2013 only					
	Total for prior years 20 , 20	. 20				
3	Excess distributions carryover, if any, to					
	From 2009	13,774				
	From 2010	18,263			•	
	From 2011	63,648				
_	From 2012	56,892				
		98,693				
-	From 2013	30,033	251,270			
	Total of lines 3a through e		231,270			
4	Qualifying distributions for 2014 from Par	ı All,				
	line 4 ▶ \$ 96,136					
	Applied to 2013, but not more than line 2					
b	Applied to undistributed income of prior y	ears				
	(Election required – see instructions)	h				
С	Treated as distributions out of corpus (El	ection				
	required – see instructions)	-				7,077
	Applied to 2014 distributable amount	-	00.050			- 7,077
е	Remaining amount distributed out of corp	pus	89,059			
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					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e. Subtract	ct line 5	340,329	<u></u> .		
b	Prior years' undistributed income Subtra	ıct				
	line 4b from line 2b				,,,,,	
С	Enter the amount of prior years' undistrib	outed			ļ	
	income for which a notice of deficiency h	nas				
	been issued, or on which the section 494					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					
_	amount – see instructions					
A	Undistributed income for 2013 Subtract	line				
Ĭ	4a from line 2a Taxable amount – see					
	instructions					
f	Undistributed income for 2014 Subtract	lines				
•	4d and 5 from line 1. This amount must					
	distributed in 2015	}				0
7	Amounts treated as distributions out of c	corpus				
•	to satisfy requirements imposed by secti	· ·				
	170(b)(1)(F) or 4942(g)(3) (Election may					
	required—see instructions)					
8	Excess distributions carryover from 2009	9 not				
J	applied on line 5 or line 7 (see instruction		13,774			
9	Excess distributions carryover to 201					
3	Subtract lines 7 and 8 from line 6a		326,555			
1 0	Analysis of line 9.					
10	Excess from 2010	18,263				
a	Excess from 2010 Excess from 2011	63,648				
b		56,892				
C	Excess from 2012	98,693				
ď	Excess from 2013	89,059				
е_	Excess from 2014	69,039	· · · · · · · · · · · · · · · · · · ·	<u> </u>	1	Form 990-PF (2014)
						10 000 (2017)

N/A

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year SEE STATEMENT 5 96,136 96,136 Total ▶ 3a b Approved for future payment N/A **▶** 3b Total

Part XVI-A	Analysis of Income-Producing Acti	vities				
	ounts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	(-)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program se	rvice revenue.			0000		(See instructions)
a NONE				<u> </u>		
b					<u> </u>	
f						
	d contracts from government agencies					
-	dues and assessments					
	savings and temporary cash investments					
	nd interest from securities					
	come or (loss) from real estate:					
	anced property		<u> </u>	1		<u> </u>
	t-financed property					
	come or (loss) from personal property					
7 Other invest						
	s) from sales of assets other than inventory			 		
				 		
	or (loss) from special events					
	or (loss) from sales of inventory					
11 Other reven	ue. a			 		
				-		
e		ļ				
	ld columns (b), (d), and (e)			الـــــان	0	
	ine 12, columns (b), (d), and (e)				13	0
	ın line 13 instructions to verify calculations)					
Part XVI-B	Relationship of Activities to the Ac					
Line No. ▼	Explain below how each activity for which income i					
N/A	accomplishment of the foundation's exempt purpor	ses (other than	by providing funds it	such pu	irposes). (See ilistruct	ions)
N/A			_			
					 	
						
						
			 _			
		·				
						
	<u> </u>					
						
			.			
						-
**		_				
			 			
						
	 					

Form 9	99 <u>0</u> -PF_(20	14) THE T LU	KE SAV	AGE FAMIL	Y FOUNDA	TION 8	<u> 37-065183:</u>	1		Pag	је <u>1</u>
Par	t XVII	Information Reg		ansfers To an	d Transactio	ns and R	elationships \	With Noncharita	able		
	Oud the area	Exempt Organiz			lavona veth any e	other eraen:	zotion described			Yes	No
		anization directly or inc 01(c) of the Code (oth								162	140
c	organizatioi	ns?							į		
а	Fransfers fr	om the reporting foun	dation to a no	oncharitable exemp	ot organization o	f					i
(1) Cash								1a(1)		X
•	2) Other a								1a(2)		X
	Other trans								- I		
		f assets to a nonchari							1b(1)		X
		ses of assets from a n			on				1b(2)		X
		of facilities, equipment		sets					1b(3) 1b(4)	-	X
		irsement arrangement or loan guarantees	.5						1b(5)		X
		nance of services or m	embership o	r fundraising solici	tations				1b(6)		X
•		acilities, equipment, n	•	_					1c		X
	-	er to any of the above	-	•		mn (b) shou	ld always show th	e fair market		<u> </u>	
		goods, other assets,									
	<u>ralue in any</u>	transaction or sharin	g arrangemei	nt, show in column	(d) the value of	the goods,	other assets, or se	ervices received.			
	Line no	(b) Amount involved	(c) Nam	e of noncharitable exemp	ot organization	(d) Description of transfer	s, transactions, and sharing	g arrangeme	ents	
N/A			<u> </u>			<u> </u>					
		ļ	ļ			<u> </u>					
			 	 		<u> </u>					
			 	 							
		 	 			 					
		 	 			 					
			 								
			 								
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		 	┼───								
		 	 			 					
		 	 								
		 	1								
			†							-	
2a 1	s the found	lation directly or indire	ctly affiliated	with, or related to,	one or more tax	exempt org	janizations				
		n section 501(c) of the							Y	es X	N
<u>b</u> l	f "Yes," cor	mplete the following so	hedule								
		a) Name of organization		(b) Type of o	rganization	<u> </u>	(c) De	scription of relationship			
N	<u>/A</u>					 					
											
						 	_ -				
						 					
	Under per	nalties of perjury, I declare to	nat I have exami	ned this return, including	accompanying sche	edules and state	ements, and to the bes	t of my knowledge and be	hef. it is tru		
		nd complete Declaration of						May the iRS of		<u> </u>	
Sign								with the prepa	arer sho <u>wn b</u>	eiow	_
Here	1					1.		(see instruction	>⊓s)? X	Yes	N.
			Want -		1301	facil Zore	TRI	USTEE & V.	P.		
	890	ature of officer or trastes			Date	1	Title				
	Rrint/T	pe preparer's pame			Preparer's signatur	re	, ~	Date	a	Check	
Paid	RICH	ARD N. GREENE	. CPA		Buch	ad N	! Sum	04/	23/15	self-em	ploye
Prepar	rer ———			REYNOLDS,	LLC				00143		- -

178 S RIO GRANDE ST STE 200

84101

SALT LAKE CITY, UT

Firm's EIN ► 80-0021232 Phone no 801-269-1818

Use Only

Firm's name 🕨

Firm's address ▶

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

THE T LUKE SAVAGE FAMILY FOUNDATION

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number

87-0651831

Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	overed by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a probability of the contributors.					
Special Rules						
regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line list received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.					
contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
contributor, during the good contributions totaled medium during the year for an efficient Rule applies to	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.					
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, it answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

Name of organization

THE T LUKE SAVAGE FAMILY FOUNDATION

Employer identification number 87-0651831

Part I	Contributors (see instructions). Use du	plicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1	SAVAGE SERVICES CORPORATI 901 W. LEGACY CENTER WAY MIDVALE UT	ON 84047	\$ 75,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d)
NO.	Name, address, and zir + 4		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Complete Part II for noncash contributions)

87-0651831	Federal 8	Federal Statements				:
Staten	Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees	art I, Line 16b - A	ccounting Fees			;
	Total	Net Investment	Adjusted Net		Charitable Purpose	
ACCOUNTING FEES TOTAL	\$ 975	\$ 975	ν ν ν	ν, ν, 0	0	
	Statement 2 - Form 990	Form 990-PF, Part I, Line 18	18 - Taxes			
Description	Total	Net Investment	Adjusted Net	75	Charitable Purpose	
ANNUAL STATE REGISTRATION TOTAL	\$ 10	\$\display \text{\$\phi\$}\$	\$ 2 10 s			
State	Statement 3 - Form 990-PF, I	990-PF, Part I, Line 23 - Other Expenses	ther Expenses	i		1
Description	Total	Net Investment	Adjusted	1	Charitable Purpose	
EXPENSES BANK CHARGES	:					
IOIAL	77 b	7	\$ 27	s 0	0	
Statement 4 - Form 990-PF,	m 990-PF, Part VIII, Line 1		- List of Officers, Directors, Trustees, Etc.	ees, Etc.		
Name and Address	Title	Average Hours Co	Compensation	Benefits	Expenses	
TODD SAVAGE 1918 EAST SUNRIDGE CIRCLE SANDY UT 84093	TRUSTEE & VP			0		10
SUSAN SAVAGE 10339 NORTH OAK CREEK LANE HIGHLAND UT 84003	TRUSTEE/SEC	1.00	0	0	C	0
LORRIE SAVAGE GILBERT	TRUSTEE	1.00	0	0	S	0
					1-4	

87-0651831	Federal	ederal Statements	ts		•
Statement 4 -	Statement 4 - Form 990-PF, Part VIII, L	VIII, Line 1 - List of Etc. (continued)	art VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)	Trustees,	•
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
7854 NORTH WHITE ASH DRIVE EAGLE MOUNTAIN UT 84005					
LISA SAVAGE KELLY 2468 OCEAN STREET CARLSBAD CA 92008	TRUSTEE	1.00	0	0	0
TERRENCE SAVAGE 897 EAST 2850 NORTH LEHI UT 84043	TRUSTEE	1.00	0	0	0
TROY SAVAGE 761 EAST 3050 NORTH LEHI UT 84043	TRUSTEE	1.00	0	0	0
TY SAVAGE 58 EAST 1380 NORTH AMERICAN FORK UT 84003	TRUSTEE	1.00	0	0	0
MATTHEW TRENT SAVAGE 2602 213TH PLACE SE SAMMAMISH WA 98075	TRUSTEE	1.00	0	0	0
Statement 5 - Form 990-PF	Part	3a - Grants a <u>Year</u>	XV, Line 3a - Grants and Contributions Paid During the Year	id During the	
Name	Address				
Address	Relationship	Status	Purpose	0	Amount
ALPINE SCHOOL FOUNDATION AMERICAN FORK UT 84003 BOY SCOUTS OF AMERICA SALT LAKE CITY UT 84113 BRIGHAM YOUNG UNIVERSITY PROVO UT 84602	575 NORTH 100 EAST 525 SOUTH FOOTHILL A-41 ASB	DRIVE	SUPPORT FOR SCHOOL PROGRAMS NATIONAL SCOUTING PROGRAM SUPPORT FOR SCHOOL PROGRAMS	OGRAMS FOR STUD OGRAM OGRAMS	20,636 11,500 1,000
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Federal Statements

Statement 5 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Add	Address		
Address	Relationship	Status	Purpose	Amount
CARLSBAD EDUCATION FOUNDATION	5631 PALMER WAY	VAY		
CARLSBAD CA 92010			SUPPORT FOR SCHOOL PROGRAMS	2.000
CHILDRENS JUSTICE CENTER	257 11TH AVENUE	UE		
SALT LAKE CITY UT 84103			SUPPORT FOR COMMUNITY PROGRAMS	20.000
JAMES T JEFFERSON ELEMENTARY	3743 JEFFERSON STREET	ON STREET		
CARLSBAD CA 92008			SUPPORT FOR SCHOOL PROGRAMS	14.000
KIDS VILLAGE	1641 N STATE	STATE STREET		
OREM UT 84057			SUPPORT FOR COMMUNITY PROGRAMS	4.500
LDS CHURCH	50 EAST NORTH	1 TEMPLE		
SALT LAKE CITY UT 84150			ASSISTANCE TO CHURCH PROGRAMS	14.000
THE OPPORTUNITY FOUNDATION OF AMER	7166 VILANDRIE LANE	E LANE		
SALT LAKE CITY UT 84121			SUPPORT FOR COMMUNITY PROGRAMS	1.000
PONY EXPRESS ELEMENTARY SCHOOL	3985 E SMITH	SMITH RANCH RD		
EAGLE MOUNTAIN UT 84005			SUPPORT FOR SCHOOL PROGRAMS	5.000
UTAH NATURAL HISTORY MUSEUM	301 WAKARA WAY	γV		
SALT LAKE CITY UT 84108			SUPPORT FOR MUSEUM PROGRAMS	2,500
TOTAL				96,136