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

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OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 3/01, 2014, and ending 2/28, 2015

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

G Check all that apply:

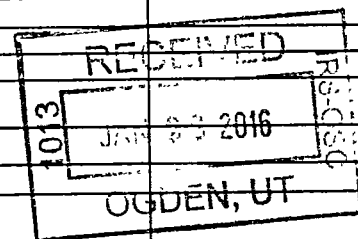
☐ Initial return	☐ Initial return of a former public charity
☐ Final return	☐ Amended return
☐ Address change	☐ Name change

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 6,797,815.
 J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

A Employer identification number 87-6179296
 B Telephone number (see instructions) (801) 534-6045
 C If exemption application is pending, check here ▶ ☐
 D 1 Foreign organizations, check here ▶ ☐
 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
 E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)					
2 Ck ☒ if the foundn is not required to attach Sch B					
3 Interest on savings and temporary cash investments.		8,108.	8,108.	N/A	
4 Dividends and interest from securities		162,913.	162,913.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		415,719.			
b Gross sales price for all assets on line 6a 3,990,813.					
7 Capital gain net income (from Part IV, line 2)			415,719.		
8 Net short term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold.					
c Gross profit or (loss) (attach schedule).					
11 Other income (attach schedule)					
SEE STATEMENT 1		1,876.	216.		
12 Total. Add lines 1 through 11		588,616.	586,956.		17,422.
13 Compensation of officers, directors, trustees, etc		87,111.	69,689.		
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach sch) SEE ST 2		2,000.	1,600.		400.
c Other prof fees (attach sch)					
17 Interest					
18 Taxes (attach schedule)(see instrs) SEE STM 3		16,217.	12,974.		3,243.
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)					
SEE STATEMENT 4		1,098.	878.		220.
24 Total operating and administrative expenses. Add lines 13 through 23		106,426.	85,141.		21,285.
25 Contributions, gifts, grants paid PART XV		166,500.			166,500.
26 Total expenses and disbursements. Add lines 24 and 25		272,926.	85,141.		187,785.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		315,690.			
b Net investment income (if negative, enter -0-)			501,815.		
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	660,618.	118,973.	118,973.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)	2,963,901.	3,480,034.	3,937,127.
	c	Investments — corporate bonds (attach schedule)	1,799,925.	2,232,058.	2,183,137.
	LIABILITIES	11	Investments — land, buildings, and equipment: basis		
		Less: accumulated depreciation (attach schedule)			
12		Investments — mortgage loans			
13		Investments — other (attach schedule)	65.	65.	826.
14		Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe SEE STATEMENT 5)	597,370.	501,455.	557,752.
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	6,021,879.	6,332,585.	6,797,815.
17		Accounts payable and accrued expenses			
18		Grants payable			
NET ASSETS OR FUND BALANCES	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
27	Capital stock, trust principal, or current funds	6,021,879.	6,332,585.		
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)	6,021,879.	6,332,585.		
31	Total liabilities and net assets/fund balances (see instructions)	6,021,879.	6,332,585.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,021,879.
2	Enter amount from Part I, line 27a	2	315,690.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	6,337,569.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 6	5	4,984.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	6,332,585.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 7				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	415,719.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	16,672.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	308,955.	6,458,856.	0.047834
2012	318,574.	6,139,137.	0.051892
2011	310,726.	6,156,030.	0.050475
2010	280,385.	5,816,864.	0.048202
2009	310,307.	5,213,323.	0.059522

2 Total of line 1, column (d)	2	0.257925
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.051585
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6,675,260.
5 Multiply line 4 by line 3	5	344,343.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,018.
7 Add lines 5 and 6	7	349,361.
8 Enter qualifying distributions from Part XII, line 4	8	187,785.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b		1	10,036.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	10,036.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,036.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6a	13,596.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	13,596.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,560.	
11 Enter the amount of line 10 to be. Credited to 2015 estimated tax	11	0.	

Part VIII Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	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,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ <u>US BANK NATIONAL ASSOCIATION</u> Telephone no. ▶ <u>(801) 534-6045</u> Located at ▶ <u>PO BOX 3168 PORTLAND OR</u> ZIP + 4 ▶ <u>97208</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . N/A ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country ▶				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	X
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 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __ , 20 __ , 20 __ , 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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

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 shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK NATIONAL ASSOCIATION PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 0	82,131.	0.	0.
PAULA JULANDER 476 B ST SALT LAKE CITY, UT 84103	ADVISORY MEM 0	1,660.	0.	0.
BRIAN LEVIN-STANKEVICH 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	ADVISORY MEM 0	1,660.	0.	0.
KEITH ODENDAHL 855 N HOMESTEAD BLVD PRICE, UT 84501	ADVISORY MEM 0	1,660.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services .		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a Average monthly fair market value of securities	1 a	6,655,742.
b Average of monthly cash balances.	1 b	121,172.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	6,776,914.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	6,776,914.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	101,654.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,675,260.
6 Minimum investment return. Enter 5% of line 5	6	333,763.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	333,763.
2a Tax on investment income for 2014 from Part VI, line 5	2 a	10,036.
b Income tax for 2014. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	10,036.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	323,727.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	323,727.
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	323,727.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	187,785.
b Program-related investments — total from Part IX-B.	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	187,785.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	187,785.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				323,727.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	40,146.			
b From 2010	2,280.			
c From 2011	8,968.			
d From 2012	16,649.			
e From 2013	121.			
f Total of lines 3a through e	68,164.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 187,785.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				187,785.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	68,164.			68,164.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				67,778.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					N/A
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i> SEE STATEMENT 9				
Total			3a	166,500.
<i>b Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	8,108.	
4	Dividends and interest from securities			14	162,913.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	417,651.	-1,932.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	NONDIVIDEND DISTRIBUTION			14	1,660.	
b	ROYALTY INCOME			15	216.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				590,548.	-1,932.
13	Total. Add line 12, columns (b), (d), and (e)				13	588,616.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

2014

FEDERAL STATEMENTS

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CLIENT 84657777

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

1/07/16

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

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NONDIVIDEND DISTRIBUTION	\$ 1,660.		
ROYALTY INCOME	216.	\$ 216.	
TOTAL	<u>\$ 1,876.</u>	<u>\$ 216.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEE	\$ 2,000.	\$ 1,600.		\$ 400.
TOTAL	<u>\$ 2,000.</u>	<u>\$ 1,600.</u>		<u>\$ 400.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 12,606.	\$ 10,085.		\$ 2,521.
FOREIGN TAXES	3,611.	2,889.		722.
TOTAL	<u>\$ 16,217.</u>	<u>\$ 12,974.</u>		<u>\$ 3,243.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FROM IDR CORE EQUITY K-1	\$ 874.	\$ 699.		\$ 175.
MISCELLANEOUS DEDUCTIONS	208.	166.		42.
ROYALTY EXPENSES	16.	13.		3.
TOTAL	<u>\$ 1,098.</u>	<u>\$ 878.</u>		<u>\$ 220.</u>

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

	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INCOME	\$ 6,310.	
BROOKFIELD ASSET MANAGEMENT	2,540.	\$ 3,745.
COAST DIVERSIFIED FUND II		16,273.
GOLDMAN SACHS	187,469.	158,589.
IDR CORE EQUITY	109,480.	159,269.
NUVEEN REAL ESTATE	195,656.	219,876.
TOTAL	<u>\$ 501,455.</u>	<u>\$ 557,752.</u>

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

TIMING DIFFERENCES ON INVESTMENTS	\$ 4,984.
TOTAL	<u>\$ 4,984.</u>

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	AT&T INC	PURCHASED	VARIOUS	VARIOUS
2	ADOBE SYS INC	PURCHASED	VARIOUS	2/06/2015
3	ALIBABA GROUP HOLDINGS LTD	PURCHASED	11/05/2014	2/06/2015
4	AMAZON.COM INC	PURCHASED	2/26/2014	2/06/2015
5	AMERICAN CENTY INTL BOND	PURCHASED	2/26/2014	5/14/2014
6	ANALOG DEVICES INC	PURCHASED	11/05/2014	2/06/2015
7	ARM HLDGS PLC	PURCHASED	VARIOUS	2/06/2015
8	BAIRD AGGREGATE BOND FD INSTL	PURCHASED	2/26/2014	11/05/2014
9	BANK OF NEW YORK MELLON CORP	PURCHASED	VARIOUS	VARIOUS
10	BIOGEN IDEC INC	PURCHASED	5/14/2014	2/06/2015
11	BLACKROCK EMERGING MKTS	PURCHASED	VARIOUS	5/14/2014
12	BOEING CO	PURCHASED	12/04/2013	11/05/2014
13	BOSTON SCIENTIFIC CORP	PURCHASED	VARIOUS	11/05/2014
14	CARDINAL HEALTH INC	PURCHASED	VARIOUS	2/06/2015
15	CAUSEWAY EMERGING MARKETS INSTL	PURCHASED	12/04/2013	3/07/2014
16	CAUSEWAY EMERGING MARKETS INSTL	PURCHASED	12/04/2013	8/22/2014
17	CHINA CONSTRUCT UNSPON ADR	PURCHASED	2/26/2014	5/14/2014
18	COLUMBIA INCOME FD CL Z	PURCHASED	11/05/2014	2/06/2015
19	CEMIG SA ADR	PURCHASED	8/22/2014	2/06/2015
20	COSTCO WHSL CORP NEW COMMON STOCK	PURCHASED	8/22/2014	2/06/2015
21	DBS GROUP HLDGS LTD	PURCHASED	VARIOUS	VARIOUS
22	DAIWA SECURITIES	PURCHASED	VARIOUS	VARIOUS
23	DELTA AIR LINES INC	PURCHASED	VARIOUS	VARIOUS
24	DISNEY WALT CO	PURCHASED	VARIOUS	2/06/2015
25	DOW CHEM CO	PURCHASED	VARIOUS	VARIOUS
26	E TRADE FINANCIAL CORP	PURCHASED	2/26/2014	2/06/2015
27	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	3/03/2014
28	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	3/07/2014

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
29	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	5/14/2014
30	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	5/19/2014
31	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	5/29/2014
32	GOLDMAN SACHS COMM STRAT INS	PURCHASED	12/04/2013	9/18/2014
33	GRIFOLS SA ADR	PURCHASED	VARIOUS	2/06/2015
34	HD SUPPLY HOLDINGS INC	PURCHASED	11/05/2014	2/06/2015
35	HAIN CELESTIAL GROUP INC	PURCHASED	9/18/2014	2/06/2015
36	HALLIBURTON CO	PURCHASED	9/18/2014	11/05/2014
37	HARMAN INTERNATIONAL	PURCHASED	8/22/2014	2/06/2015
38	ISHARES JPMORGAN	PURCHASED	VARIOUS	VARIOUS
39	KEPPEL CORP LTD	PURCHASED	VARIOUS	VARIOUS
40	LAS VEGAS SANDS CORP	PURCHASED	VARIOUS	2/06/2015
41	LINKEDIN CORP	PURCHASED	12/04/2013	11/05/2014
42	LINKEDIN CORP	PURCHASED	VARIOUS	2/06/2015
43	LONZA GROUP	PURCHASED	VARIOUS	VARIOUS
44	LULULEMON ATHLETICA INC	PURCHASED	VARIOUS	VARIOUS
45	MASTEC INC	PURCHASED	VARIOUS	12/03/2014
46	MASTERCARD INC	PURCHASED	2/26/2014	8/22/2014
47	METLIFE INC	PURCHASED	VARIOUS	VARIOUS
48	NATIONAL-OILWELL INC	PURCHASED	11/05/2014	11/20/2014
49	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	3/07/2014	8/22/2014
50	NOMURA HOLDINGS INC ADR	PURCHASED	8/22/2014	11/20/2014
51	NUVEEN REAL ESTATE SECS	PURCHASED	2/26/2014	12/03/2014
52	NUVEEN INTERMEDIATE GOVT BD FD CL	PURCHASED	2/26/2014	11/05/2014
53	NUVEEN GLOBAL INFRASTR	PURCHASED	7/12/2013	3/03/2014
54	NUVEEN GLOBAL INFRASTR	PURCHASED	5/29/2014	6/11/2014
55	NUVEEN GLOBAL INFRASTR	PURCHASED	5/29/2014	7/30/2014
56	OCWEN FINANCIAL CORPORATION	PURCHASED	VARIOUS	VARIOUS
57	LUKOIL SPON ADR	PURCHASED	8/23/2013	8/22/2014
58	OMNICARE INC	PURCHASED	8/23/2013	5/14/2014
59	OSHKOSH CORPORATION	PURCHASED	VARIOUS	VARIOUS
60	OSHKOSH CORPORATION	PURCHASED	9/12/2013	6/11/2014
61	PACKAGING CORP AMERICA	PURCHASED	12/04/2013	5/14/2014
62	PALO ALTO NETWORKS INC	PURCHASED	5/14/2014	11/05/2014
63	PALO ALTO NETWORKS INC	PURCHASED	5/14/2014	11/20/2014
64	PALO ALTO NETWORKS INC	PURCHASED	8/22/2014	11/20/2014
65	PALO ALTO NETWORKS INC	PURCHASED	8/22/2014	2/06/2015
66	PIONEER NAT RES CO	PURCHASED	5/14/2014	2/06/2015
67	PRECISION CASTPARTS CORP	PURCHASED	5/14/2014	2/06/2015
68	RESTORATION HARDWARE HOLDING	PURCHASED	VARIOUS	5/14/2014
69	RESTORATION HARDWARE HOLDING	PURCHASED	11/05/2014	2/06/2015
70	RIO TINTO PLC	PURCHASED	VARIOUS	VARIOUS
71	RITE AID CORP	PURCHASED	5/14/2014	9/18/2014
72	ROWE T PRICE INTL FDS INC INTL	PURCHASED	5/14/2014	9/18/2014
73	SPDR DOW JONES INTERNATIONAL ETF	PURCHASED	VARIOUS	VARIOUS
74	SPDR BARCLAYS CAPITAL INTL	PURCHASED	VARIOUS	VARIOUS
75	SANDRIDGE ENERGY INC	PURCHASED	VARIOUS	VARIOUS
76	SEVEN & I HLDGS	PURCHASED	1/08/2014	11/05/2014
77	SPLUNK INC	PURCHASED	5/14/2014	2/06/2015
78	STARBUCKS CORP	PURCHASED	2/26/2014	2/06/2015
79	STARWOOD HOTELS & RESORTS	PURCHASED	5/14/2014	2/06/2015
80	UNITED RENTALS INC	PURCHASED	2/26/2014	2/06/2015
81	VF CORP	PURCHASED	VARIOUS	2/06/2015
82	VALE SA SP ADR	PURCHASED	12/04/2013	8/22/2014
83	VALE SA SP ADR	PURCHASED	12/04/2013	11/05/2014
84	VERIZION COMMUNICATIONS INC	PURCHASED	2/24/2014	2/06/2015

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
85	ACP STRATEGIC OPP FUND	PURCHASED	12/01/2014	12/31/2014
86	DEUTSCHE BANK AG RT	PURCHASED	6/06/2014	6/17/2014
87	HERBALIFE LTD	PURCHASED	8/23/2013	8/22/2014
88	SEAGATE TECHNOLOGY	PURCHASED	7/12/2013	5/14/2014
89	STRATASYS LTD	PURCHASED	VARIOUS	2/06/2015
90	ASML HOLDING NV NY REG SHS	PURCHASED	8/23/2013	8/22/2014
91	ABBVIE INC	PURCHASED	VARIOUS	VARIOUS
92	ABERDEEN FDS	PURCHASED	VARIOUS	3/07/2014
93	ABERDEEN FDS	PURCHASED	VARIOUS	5/19/2014
94	ABERDEEN FDS	PURCHASED	3/04/2013	5/29/2014
95	ABERDEEN FDS	PURCHASED	4/04/2013	5/29/2014
96	ABERDEEN FDS	PURCHASED	4/04/2013	6/11/2014
97	ABERDEEN FDS	PURCHASED	4/04/2013	7/10/2014
98	ABERDEEN FDS	PURCHASED	4/04/2013	9/18/2014
99	ALLIANZ AT	PURCHASED	VARIOUS	VARIOUS
100	ALLSTATE CORP	PURCHASED	10/17/2012	6/11/2014
101	AMAZON.COM INC	PURCHASED	VARIOUS	2/06/2015
102	AMGEN INC	PURCHASED	VARIOUS	5/14/2014
103	ANADARKO PETROLEUM CORP	PURCHASED	VARIOUS	2/06/2015
104	ANALOG DEVICES INC	PURCHASED	10/11/2012	12/03/2014
105	ANALOG DEVICES INC	PURCHASED	VARIOUS	2/06/2015
106	ANHEUSER BUSCH INBEV	PURCHASED	8/10/2012	2/06/2015
107	ANHEUSER BUSCH INBEV	PURCHASED	1/02/2013	2/06/2015
108	ANHEUSER BUSCH INBEV	PURCHASED	9/12/2013	2/06/2015
109	APPLE COMPUTER INC	PURCHASED	1/25/2010	3/07/2014
110	APPLE COMPUTER INC	PURCHASED	3/16/2011	3/07/2014
111	ARM HLDGS PLC	PURCHASED	VARIOUS	11/05/2014
112	ARM HLDGS PLC	PURCHASED	10/11/2012	2/06/2015
113	ATLAS COPCO AB ADR	PURCHASED	8/28/2012	3/07/2014
114	AUTOLIV INC	PURCHASED	7/12/2013	8/22/2014
115	BAE SYSTEMS PLC ADR	PURCHASED	1/19/2012	7/10/2014
116	BASF AG	PURCHASED	VARIOUS	9/18/2014
117	BASF AG	PURCHASED	8/09/2011	11/05/2014
118	BASF AG	PURCHASED	9/12/2013	11/05/2014
119	BASF AG	PURCHASED	9/12/2013	2/12/2015
120	BT GROUP PLC	PURCHASED	VARIOUS	9/18/2014
121	BANK OF AMERICA CORP	PURCHASED	VARIOUS	9/18/2014
122	BANK OF AMERICA CORP	PURCHASED	8/02/2012	8/07/2014
123	BANK OF AMERICA CORP	PURCHASED	8/02/2012	8/07/2014
124	BANK OF AMERICA CORP	PURCHASED	4/27/2009	5/07/2014
125	BANK OF AMERICA CORP	PURCHASED	8/02/2012	8/07/2014
126	BANK OF AMERICA CORP	PURCHASED	9/10/2012	3/03/2014
127	BANK OF AMERICA CORP	PURCHASED	9/10/2012	5/14/2014
128	BLACKROCK INC	PURCHASED	VARIOUS	2/06/2015
129	BORG WARNER INC	PURCHASED	VARIOUS	2/06/2015
130	BRITISH AMER SPON ADR	PURCHASED	3/16/2011	5/14/2014
131	BRITISH AMER SPON ADR	PURCHASED	VARIOUS	8/22/2014
132	CAMERON INTERNATIONAL CORP	PURCHASED	VARIOUS	12/03/2014
133	CANADIAN PACIFIC RAILWAY LTD	PURCHASED	10/17/2012	8/22/2014
134	CELGENE CORPORATION COM	PURCHASED	VARIOUS	2/06/2015
135	CERNER CORPORATION	PURCHASED	VARIOUS	2/06/2015
136	CERNER CORPORATION	PURCHASED	VARIOUS	VARIOUS
137	CERNER CORPORATION	PURCHASED	VARIOUS	VARIOUS
138	CHEVRONTXACO CORP COM	PURCHASED	VARIOUS	VARIOUS
139	CHEVRONTXACO CORP COM	PURCHASED	VARIOUS	11/05/2014
140	CITIGROUP INC	PURCHASED	3/04/2013	11/05/2014

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
141	CONOCOPHILLIPS	PURCHASED	VARIOUS	VARIOUS
142	DBS GROUP HLDGS LTD	PURCHASED	VARIOUS	VARIOUS
143	DANAHER CORP	PURCHASED	VARIOUS	2/06/2015
144	DELTA AIR LINES INC	PURCHASED	7/12/2013	11/20/2014
145	DIAGEO PLC	PURCHASED	2/27/2012	5/14/2014
146	DIAGEO PLC	PURCHASED	7/13/2011	5/19/2014
147	DIAGEO PLC	PURCHASED	2/27/2012	5/19/2014
148	DIAGEO PLC	PURCHASED	5/31/2012	5/19/2014
149	DIAGEO PLC	PURCHASED	5/31/2012	8/22/2014
150	DISNEY WALT CO	PURCHASED	10/17/2012	2/06/2015
151	EMC CORPORATION	PURCHASED	11/28/2011	3/03/2014
152	EMC CORPORATION	PURCHASED	5/31/2012	3/03/2014
153	EATON CORP	PURCHASED	6/22/2012	3/03/2014
154	EATON CORP	PURCHASED	6/22/2012	3/07/2014
155	EATON CORP	PURCHASED	6/22/2012	8/22/2014
156	EATON CORP	PURCHASED	6/22/2012	11/20/2014
157	E BAY INC	PURCHASED	VARIOUS	5/14/2014
158	E BAY INC	PURCHASED	VARIOUS	VARIOUS
159	FLUOR CORP	PURCHASED	VARIOUS	VARIOUS
160	FLUOR CORP	PURCHASED	VARIOUS	2/06/2015
161	FLOWSERVE CORP	PURCHASED	VARIOUS	VARIOUS
162	FLOWSERVE CORP	PURCHASED	VARIOUS	2/06/2015
163	FOMENTO ECONOMICO MEX	PURCHASED	VARIOUS	5/14/2014
164	GENERAL ELECTRIC CO	PURCHASED	VARIOUS	VARIOUS
165	GOLDMAN SACHS MC VALUE CL INST	PURCHASED	11/09/2010	3/03/2014
166	GRAN TIERRA ENERGY INC	PURCHASED	12/04/2013	2/06/2015
167	HAIN CELESTIAL GROUP INC	PURCHASED	VARIOUS	2/06/2015
168	HANESBRANDS INC	PURCHASED	7/12/2013	11/05/2014
169	HONDA MOTOR CO LTD	PURCHASED	VARIOUS	VARIOUS
170	INTL BUSINESS MACHINES CORP	PURCHASED	VARIOUS	VARIOUS
171	ISHARES JPMORGAN	PURCHASED	VARIOUS	VARIOUS
172	ISHARES JPMORGAN	PURCHASED	5/10/2012	5/15/2014
173	KEPPEL CORP LTD	PURCHASED	VARIOUS	VARIOUS
174	LAUDER ESTEE COS	PURCHASED	VARIOUS	2/06/2015
175	LINKEDIN CORP	PURCHASED	12/04/2013	2/06/2015
176	LULULEMON ATHLETICA INC	PURCHASED	VARIOUS	VARIOUS
177	MCKESSON CORPORATION	PURCHASED	11/24/2009	5/14/2014
178	METLIFE INC	PURCHASED	VARIOUS	VARIOUS
179	MICROSOFT CORP	PURCHASED	VARIOUS	2/06/2015
180	MONSANTO CO	PURCHASED	8/28/2012	6/11/2014
181	MONSANTO CO	PURCHASED	VARIOUS	11/05/2014
182	MONSANTO CO	PURCHASED	VARIOUS	11/20/2014
183	MONSANTO CO	PURCHASED	VARIOUS	2/06/2015
184	NESTLE SA	PURCHASED	5/08/2009	9/18/2014
185	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	11/28/2011	5/19/2014
186	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	11/28/2011	6/11/2014
187	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	11/28/2011	8/22/2014
188	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	11/28/2011	2/06/2015
189	NEUBERGER BERMAN LONG SH INS	PURCHASED	3/04/2013	8/22/2014
190	NISSAN MTR LTD	PURCHASED	VARIOUS	8/22/2014
191	NOVARTIS AG	PURCHASED	VARIOUS	9/18/2014
192	NOVO NORDISK	PURCHASED	5/16/2012	8/22/2014
193	NUVEEN GLOBAL	PURCHASED	7/12/2013	7/30/2014
194	NUVEEN GLOBAL	PURCHASED	8/23/2013	11/05/2014
195	NUVEEN MID CAP GRWTH OPP	PURCHASED	4/04/2013	7/30/2014
196	LUKOIL SPON ADR	PURCHASED	VARIOUS	8/22/2014

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
197	ORIX CORP	PURCHASED	7/19/2012	8/22/2014
198	PIMCO TOTAL RETURN FUND INST	PURCHASED	5/31/2012	3/03/2014
199	PIMCO TOTAL RETURN FUND INST	PURCHASED	5/31/2012	3/07/2014
200	PIMCO TOTAL RETURN FUND INST	PURCHASED	VARIOUS	11/05/2014
201	PHILLIPS 66	PURCHASED	VARIOUS	VARIOUS
202	PHILLIPS 66	PURCHASED	11/06/2012	11/20/2014
203	PIONEER NAT RES CO	PURCHASED	11/28/2011	3/03/2014
204	PIONEER NAT RES CO	PURCHASED	VARIOUS	2/06/2015
205	PRECISION CASTPARTS CORP	PURCHASED	VARIOUS	2/06/2015
206	THE PRICELINE GROUP INC	PURCHASED	8/10/2012	11/20/2014
207	QUALCOMM INC	PURCHASED	VARIOUS	VARIOUS
208	RALPH LAUREN CORP	PURCHASED	VARIOUS	9/18/2014
209	RESTORATION HARDWARE HOLDING	PURCHASED	12/20/2013	2/06/2015
210	ROCKWELL INTL CORP NEW	PURCHASED	5/16/2012	3/03/2014
211	ROCKWELL INTL CORP NEW	PURCHASED	VARIOUS	11/05/2014
212	SPDR DOW JONES INTERNATIONAL ETF	PURCHASED	2/22/2011	3/03/2014
213	SPDR DOW JONES INTERNATIONAL ETF	PURCHASED	VARIOUS	8/22/2014
214	SPDR BARCLAYS CAPITAL INTL	PURCHASED	VARIOUS	VARIOUS
215	SANOFI	PURCHASED	6/01/2009	8/22/2014
216	SAP AG ADR	PURCHASED	1/30/2013	2/12/2015
217	SBERBANK SPONSORED	PURCHASED	VARIOUS	5/14/2014
218	SCHEIN HENRY INC	PURCHASED	VARIOUS	VARIOUS
219	SCHEIN HENRY INC	PURCHASED	VARIOUS	11/05/2014
220	SCHEIN HENRY INC	PURCHASED	6/29/2011	11/20/2014
221	SCHEIN HENRY INC	PURCHASED	VARIOUS	2/06/2015
222	LAUDUS INTL MARKETMASTERS FUND	PURCHASED	2/22/2011	8/22/2014
223	LAUDUS INTL MARKETMASTERS FUND	PURCHASED	2/22/2011	9/18/2014
224	SCOUT INTERNATIONAL FUND	PURCHASED	11/09/2010	3/03/2014
225	SCOUT INTERNATIONAL FUND	PURCHASED	11/09/2010	3/07/2014
226	SCOUT INTERNATIONAL FUND	PURCHASED	11/09/2010	7/10/2014
227	SCOUT INTERNATIONAL FUND	PURCHASED	11/09/2010	8/22/2014
228	SCOUT INTERNATIONAL FUND	PURCHASED	10/19/2011	8/22/2014
229	SEVEN & I HLDGS	PURCHASED	VARIOUS	VARIOUS
230	SEVEN & I HLDGS	PURCHASED	10/11/2012	11/05/2014
231	SHIRE PHARMACEUTICALS	PURCHASED	1/30/2013	8/22/2014
232	SHIRE PHARMACEUTICALS	PURCHASED	9/12/2013	9/18/2014
233	SHIRE PHARMACEUTICALS	PURCHASED	9/12/2013	2/06/2015
234	SPLUNK INC	PURCHASED	VARIOUS	2/06/2015
235	STARBUCKS CORP	PURCHASED	4/24/2013	2/06/2015
236	STARWOOD HOTELS & RESORTS	PURCHASED	VARIOUS	2/06/2015
237	SUMITOMO MITSUI FINL GROUP ADR	PURCHASED	7/12/2013	2/06/2015
238	SUNCOR ENERGY INC	PURCHASED	1/02/2013	9/18/2014
239	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	5/19/2014
240	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	5/29/2014
241	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	6/11/2014
242	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	11/05/2014
243	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	11/20/2014
244	TCW EMERGING MARKETS INCOME FUND	PURCHASED	11/28/2011	12/03/2014
245	TFS MARKET NEUTRAL FUND	PURCHASED	6/13/2011	8/22/2014
246	TFS MARKET NEUTRAL FUND	PURCHASED	VARIOUS	12/03/2014
247	THERMO ELECTRON CORP COM	PURCHASED	VARIOUS	2/06/2015
248	TRIMBLE NAV LTD	PURCHASED	1/02/2013	11/05/2014
249	UNITED TECHNOLOGIES CORP	PURCHASED	11/17/2010	2/06/2015
250	UNITED RENTALS INC	PURCHASED	7/12/2013	2/06/2015
251	UNITED TECHNOLOGIES CORP	PURCHASED	VARIOUS	2/06/2015
252	UNITED THERAPEUTICS CORP	PURCHASED	7/12/2013	9/18/2014

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

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
253	URBAN OUTFITTERS INC COM	PURCHASED	VARIOUS	11/05/2014
254	VF CORP	PURCHASED	11/06/2012	7/10/2014
255	VF CORP	PURCHASED	VARIOUS	2/06/2015
256	VALEANT PHARMACEUTICALS INTE	PURCHASED	1/30/2013	2/06/2015
257	VALEOSA SPON ADR	PURCHASED	10/17/2012	9/18/2014
258	VERIZION COMMUNICATIONS INC	PURCHASED	5/31/2012	3/13/2014
259	VERIZION COMMUNICATIONS INC	PURCHASED	VARIOUS	5/14/2014
260	VERIZION COMMUNICATIONS INC	PURCHASED	VARIOUS	2/06/2015
261	VERIZION COMMUNICATIONS INC	PURCHASED	11/09/2010	2/12/2015
262	VODAFONE GROUP PLC	PURCHASED	4/08/2011	3/13/2014
263	VODAFONE GROUP PLC	PURCHASED	VARIOUS	7/10/2014
264	VODAFONE GROUP PLC	PURCHASED	11/09/2010	8/22/2014
265	WAL MART STORES INC	PURCHASED	VARIOUS	11/20/2014
266	WALGREEN CO	PURCHASED	9/10/2012	11/05/2014
267	WALGREENS BOOTS ALLIANCE INC	PURCHASED	VARIOUS	2/06/2015
268	WISDOMTREE JAPAN HEDGED	PURCHASED	4/24/2013	7/10/2014
269	ACP STRATEGIC OPP FUND	PURCHASED	VARIOUS	12/31/2014
270	COAST DIVERSIFIED FUND II LTD	PURCHASED	1/31/2003	2/28/2015
271	DEUTSCHE BANK AG RT	PURCHASED	VARIOUS	12/03/2014
272	ACTAVIS PLC	PURCHASED	12/04/2013	2/06/2015
273	HERBALIFE LTD	PURCHASED	VARIOUS	8/22/2014
274	MICHAEL KORS HOLDINGS	PURCHASED	VARIOUS	5/14/2014
275	MICHAEL KORS HOLDINGS	PURCHASED	11/06/2012	5/29/2014
276	MICHAEL KORS HOLDINGS	PURCHASED	VARIOUS	2/06/2015
277	TRANSOCEAN LTD	PURCHASED	2/27/2012	5/29/2014
278	ASML HOLDING NV NY REG SHS	PURCHASED	7/12/2013	8/22/2014
279	COPA HOLDINGS SA CL A	PURCHASED	5/16/2012	5/29/2014
280	CAP GAIN DIST-UNRECAP SEC 1250	PURCHASED	VARIOUS	VARIOUS
281	LONG-TERM 15% CAP GAIN DIVS	PURCHASED	VARIOUS	VARIOUS
282	LONG-TERM SALES PROCEEDS	PURCHASED	VARIOUS	VARIOUS
283	IDR CORE EQUITY	PURCHASED	VARIOUS	VARIOUS
284	IDR CORE EQUITY	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	11,328.		11,328.	0.				\$ 0.
2	15,375.		13,663.	1,712.				1,712.
3	9,530.		12,164.	-2,634.				-2,634.
4	4,089.		3,987.	102.				102.
5	366,493.		360,099.	6,394.				6,394.
6	8,386.		7,591.	795.				795.
7	9,307.		9,089.	218.				218.
8	200,798.		197,442.	3,356.				3,356.
9	5,092.		5,092.	0.				0.
10	4,042.		3,007.	1,035.				1,035.
11	40,678.		42,595.	-1,917.				-1,917.
12	12,458.		13,099.	-641.				-641.
13	11,530.		9,818.	1,712.				1,712.
14	12,933.		10,624.	2,309.				2,309.
15	2,489.		2,577.	-88.				-88.
16	3,570.		3,188.	382.				382.
17	2,597.		2,503.	94.				94.
18	9,987.		9,909.	78.				78.
19	1,165.		2,468.	-1,303.				-1,303.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
20	9,088.		7,427.	1,661.				\$ 1,661.
21	776.		776.	0.				0.
22	4,516.		4,516.	0.				0.
23	2,856.		2,856.	0.				0.
24	6,030.		4,988.	1,042.				1,042.
25	4,763.		4,763.	0.				0.
26	12,674.		11,162.	1,512.				1,512.
27	11,895.		11,529.	366.				366.
28	2,508.		2,452.	56.				56.
29	2,508.		2,423.	85.				85.
30	2,500.		2,419.	81.				81.
31	2,504.		2,419.	85.				85.
32	89,151.		94,483.	-5,332.				-5,332.
33	8,604.		9,193.	-589.				-589.
34	9,738.		10,121.	-383.				-383.
35	11,200.		9,797.	1,403.				1,403.
36	2,569.		3,264.	-695.				-695.
37	8,921.		7,801.	1,120.				1,120.
38	122,682.		122,682.	0.				0.
39	2,232.		2,232.	0.				0.
40	5,018.		6,271.	-1,253.				-1,253.
41	2,518.		2,381.	137.				137.
42	12,300.		9,009.	3,291.				3,291.
43	2,431.		2,431.	0.				0.
44	5,097.		5,097.	0.				0.
45	5,466.		7,547.	-2,081.				-2,081.
46	9,033.		9,127.	-94.				-94.
47	3,664.		3,664.	0.				0.
48	2,515.		2,503.	12.				12.
49	3,586.		3,498.	88.				88.
50	2,322.		2,500.	-178.				-178.
51	22,344.		19,191.	3,153.				3,153.
52	198,997.		198,666.	331.				331.
53	60,086.		58,155.	1,931.				1,931.
54	2,485.		2,464.	21.				21.
55	35,626.		34,485.	1,141.				1,141.
56	3,964.		3,964.	0.				0.
57	2,460.		2,544.	-84.				-84.
58	10,459.		9,482.	977.				977.
59	3,378.		3,378.	0.				0.
60	10,831.		9,282.	1,549.				1,549.
61	12,949.		11,601.	1,348.				1,348.
62	2,483.		1,468.	1,015.				1,015.
63	2,700.		1,530.	1,170.				1,170.
64	3,240.		2,567.	673.				673.
65	7,750.		5,304.	2,446.				2,446.
66	2,020.		2,670.	-650.				-650.
67	2,046.		2,504.	-458.				-458.
68	2,455.		2,772.	-317.				-317.
69	2,951.		2,661.	290.				290.
70	2,494.		2,494.	0.				0.
71	7,983.		11,581.	-3,598.				-3,598.
72	132,196.		136,848.	-4,652.				-4,652.

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
73	14,412.		14,412.	0.				\$ 0.
74	77,988.		77,988.	0.				0.
75	11,228.		11,228.	0.				0.
76	1,679.		1,872.	-193.				-193.
77	3,557.		2,542.	1,015.				1,015.
78	7,127.		5,767.	1,360.				1,360.
79	2,307.		2,522.	-215.				-215.
80	4,677.		4,562.	115.				115.
81	10,537.		9,520.	1,017.				1,017.
82	2,440.		2,737.	-297.				-297.
83	2,247.		3,718.	-1,471.				-1,471.
84	2,831.		2,746.	85.				85.
85	13,408.		14,444.	-1,036.				-1,036.
86	156.		0.	156.				156.
87	1,990.		2,568.	-578.				-578.
88	10,705.		9,674.	1,031.				1,031.
89	3,464.		6,658.	-3,194.				-3,194.
90	2,616.		2,552.	64.				64.
91	13,043.		13,043.	0.				0.
92	8,729.		9,090.	-361.				-361.
93	2,505.		2,558.	-53.				-53.
94	17,533.		17,896.	-363.				-363.
95	26,149.		26,470.	-321.				-321.
96	2,490.		2,483.	7.				7.
97	2,497.		2,495.	2.				2.
98	9,609.		9,664.	-55.				-55.
99	2,458.		2,458.	0.				0.
100	12,818.		9,066.	3,752.				3,752.
101	7,435.		5,072.	2,363.				2,363.
102	11,235.		5,944.	5,291.				5,291.
103	8,741.		6,761.	1,980.				1,980.
104	2,596.		1,760.	836.				836.
105	8,055.		6,262.	1,793.				1,793.
106	10,160.		6,781.	3,379.				3,379.
107	3,870.		2,841.	1,029.				1,029.
108	605.		484.	121.				121.
109	1,581.		608.	973.				973.
110	3,689.		2,361.	1,328.				1,328.
111	7,017.		6,602.	415.				415.
112	877.		504.	373.				373.
113	2,454.		1,794.	660.				660.
114	7,400.		5,904.	1,496.				1,496.
115	4,062.		2,555.	1,507.				1,507.
116	3,466.		3,413.	53.				53.
117	960.		822.	138.				138.
118	1,658.		1,771.	-113.				-113.
119	3,014.		2,983.	31.				31.
120	6,990.		3,664.	3,326.				3,326.
121	13,754.		11,621.	2,133.				2,133.
122	28,705.		25,000.	3,705.				3,705.
123	33,685.		25,000.	8,685.				8,685.
124	121,272.		84,306.	36,966.				36,966.
125	25,000.		25,000.	0.				0.

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
126	21,647.		22,469.	-822.				\$ -822.
127	24,256.		26,013.	-1,757.				-1,757.
128	18,511.		14,292.	4,219.				4,219.
129	12,067.		7,180.	4,887.				4,887.
130	2,556.		1,646.	910.				910.
131	2,552.		2,079.	473.				473.
132	8,297.		7,195.	1,102.				1,102.
133	2,600.		1,180.	1,420.				1,420.
134	18,923.		5,085.	13,838.				13,838.
135	8,977.		5,616.	3,361.				3,361.
136	2,118.		2,118.	0.				0.
137	436.		436.	0.				0.
138	5,776.		5,776.	0.				0.
139	11,437.		9,971.	1,466.				1,466.
140	8,632.		6,778.	1,854.				1,854.
141	9,708.		9,708.	0.				0.
142	1,708.		1,708.	0.				0.
143	15,048.		9,296.	5,752.				5,752.
144	6,631.		2,906.	3,725.				3,725.
145	3,030.		2,280.	750.				750.
146	129.		82.	47.				47.
147	388.		285.	103.				103.
148	2,069.		1,526.	543.				543.
149	5,320.		4,293.	1,027.				1,027.
150	5,110.		2,615.	2,495.				2,495.
151	1,044.		905.	139.				139.
152	1,435.		1,313.	122.				122.
153	7,433.		7,651.	-218.				-218.
154	2,503.		2,568.	-65.				-65.
155	2,500.		2,557.	-57.				-57.
156	2,500.		2,543.	-43.				-43.
157	6,059.		4,308.	1,751.				1,751.
158	2,931.		2,931.	0.				0.
159	8,516.		8,516.	0.				0.
160	7,703.		7,902.	-199.				-199.
161	2,503.		2,503.	0.				0.
162	8,111.		5,762.	2,349.				2,349.
163	2,913.		3,160.	-247.				-247.
164	10,433.		10,433.	0.				0.
165	2,480.		1,861.	619.				619.
166	1,444.		3,805.	-2,361.				-2,361.
167	8,607.		5,073.	3,534.				3,534.
168	4,509.		2,243.	2,266.				2,266.
169	2,453.		2,453.	0.				0.
170	5,923.		5,923.	0.				0.
171	140,740.		140,740.	0.				0.
172	66,676.		50,000.	16,676.				16,676.
173	2,069.		2,069.	0.				0.
174	9,601.		6,518.	3,083.				3,083.
175	1,604.		1,299.	305.				305.
176	2,155.		2,155.	0.				0.
177	2,498.		892.	1,606.				1,606.
178	7,578.		7,578.	0.				0.

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
179	5,583.		3,456.	2,127.				\$ 2,127.
180	2,543.		1,818.	725.				725.
181	3,637.		2,859.	778.				778.
182	2,518.		1,933.	585.				585.
183	7,938.		6,488.	1,450.				1,450.
184	7,286.		3,414.	3,872.				3,872.
185	2,521.		1,989.	532.				532.
186	2,491.		1,893.	598.				598.
187	2,498.		1,922.	576.				576.
188	2,501.		2,050.	451.				451.
189	25,390.		22,364.	3,026.				3,026.
190	2,488.		2,146.	342.				342.
191	2,555.		1,252.	1,303.				1,303.
192	2,497.		1,549.	948.				948.
193	4,748.		4,096.	652.				652.
194	43,366.		37,773.	5,593.				5,593.
195	2,528.		2,268.	260.				260.
196	2,917.		2,834.	83.				83.
197	3,069.		1,881.	1,188.				1,188.
198	3,474.		3,601.	-127.				-127.
199	2,491.		2,599.	-108.				-108.
200	102,395.		105,748.	-3,353.				-3,353.
201	3,846.		3,846.	0.				0.
202	10,743.		7,054.	3,689.				3,689.
203	2,634.		1,148.	1,486.				1,486.
204	8,854.		5,646.	3,208.				3,208.
205	7,159.		6,878.	281.				281.
206	3,476.		1,674.	1,802.				1,802.
207	5,642.		5,642.	0.				0.
208	6,382.		5,279.	1,103.				1,103.
209	9,373.		7,307.	2,066.				2,066.
210	2,553.		1,591.	962.				962.
211	5,627.		3,466.	2,161.				2,161.
212	2,498.		2,355.	143.				143.
213	11,640.		10,437.	1,203.				1,203.
214	109,476.		109,476.	0.				0.
215	2,423.		1,678.	745.				745.
216	2,129.		2,528.	-399.				-399.
217	2,809.		3,079.	-270.				-270.
218	3,091.		3,091.	0.				0.
219	2,676.		1,463.	1,213.				1,213.
220	2,493.		1,345.	1,148.				1,148.
221	14,554.		7,409.	7,145.				7,145.
222	65,367.		52,526.	12,841.				12,841.
223	47,088.		38,525.	8,563.				8,563.
224	6,381.		5,655.	726.				726.
225	2,484.		2,166.	318.				318.
226	2,474.		2,114.	360.				360.
227	58,467.		50,555.	7,912.				7,912.
228	228.		174.	54.				54.
229	2,450.		2,450.	0.				0.
230	840.		641.	199.				199.
231	6,092.		2,508.	3,584.				3,584.

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
232	2,606.		1,181.	1,425.				\$ 1,425.
233	2,455.		1,299.	1,156.				1,156.
234	7,177.		7,814.	-637.				-637.
235	5,791.		3,884.	1,907.				1,907.
236	8,795.		8,313.	482.				482.
237	3,839.		5,250.	-1,411.				-1,411.
238	2,474.		2,125.	349.				349.
239	2,503.		2,359.	144.				144.
240	2,509.		2,334.	175.				175.
241	2,494.		2,313.	181.				181.
242	2,500.		2,392.	108.				108.
243	2,497.		2,423.	74.				74.
244	2,497.		2,449.	48.				48.
245	15,436.		15,154.	282.				282.
246	2,503.		2,451.	52.				52.
247	14,265.		7,158.	7,107.				7,107.
248	5,817.		6,566.	-749.				-749.
249	22,897.		8,443.	14,454.				14,454.
250	7,915.		4,638.	3,277.				3,277.
251	16,348.		9,227.	7,121.				7,121.
252	15,966.		8,503.	7,463.				7,463.
253	5,764.		7,841.	-2,077.				-2,077.
254	2,523.		1,598.	925.				925.
255	6,420.		3,507.	2,913.				2,913.
256	10,903.		4,395.	6,508.				6,508.
257	4,562.		1,740.	2,822.				2,822.
258	3.		3.	0.				0.
259	2,509.		1,698.	811.				811.
260	9,767.		7,237.	2,530.				2,530.
261	49.		33.	16.				16.
262	14.		19.	-5.				-5.
263	3,778.		6,123.	-2,345.				-2,345.
264	34.		52.	-18.				-18.
265	11,401.		8,021.	3,380.				3,380.
266	5,890.		3,173.	2,717.				2,717.
267	10,593.		4,749.	5,844.				5,844.
268	4,786.		4,716.	70.				70.
269	213,454.		231,827.	-18,373.				-18,373.
270	6,396.		0.	6,396.				6,396.
271	2,894.		3,650.	-756.				-756.
272	16,247.		9,433.	6,814.				6,814.
273	6,170.		5,895.	275.				275.
274	4,044.		2,336.	1,708.				1,708.
275	2,396.		1,452.	944.				944.
276	10,788.		8,578.	2,210.				2,210.
277	2,106.		2,672.	-566.				-566.
278	4,204.		3,909.	295.				295.
279	4,402.		2,597.	1,805.				1,805.
280	461.		0.	461.				461.
281	91,335.		0.	91,335.				91,335.
282	65.		0.	65.				65.
283	287.		0.	287.				287.
284	164.		0.	164.				164.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
							TOTAL	\$ 415,719.

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

NAME OF GRANT PROGRAM:
NAME: MICHAEL POULTER OR SONGA CORBIN
CARE OF: US BANK NATIONAL ASSOICIATION
STREET ADDRESS: 170 SOUTH MAIN STREET, SUITE 600
CITY, STATE, ZIP CODE: SALT LAKE CITY, UT 84101
TELEPHONE: (801) 534-6045
E-MAIL ADDRESS:
FORM AND CONTENT: WRITTEN APPLICATION SETTING FORTH APPLICANT'S PUBLIC CHARITY STATUS
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: PUBLIC CHARITIES, SOME PREFERENCE TO THOSE PERFORMING ACTIVITIES WITHIN THE STATE OF UTAH.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	NONE		GRANT/DONATION	\$ 30,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	NONE		GRANT/DONATION	20,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	NONE		GRANT/DONATION	10,000.
THE SHARING PLACE, INC. 1695 EAST 3300 SOUTH SALT LAKE CITY, UT 84106	NONE		GRANT/DONATION	3,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RAPE RECOVERY CENTER 2035 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	NONE		GRANT/DONATION	\$ 4,000.
AMERICAN LUNG ASSOCIATION 1930 SOUTH 1100 EAST SALT LAKE CITY, UT 84106	NONE		GRANT/DONATION	3,000.
THERAPY ANIMALS OF UTAH PO BOX 18771 SALT LAKE CITY, UT 84124	NONE		GRANT/DONATION	2,000.
ODYSSEY HOUSE 344 EAST 100 SOUTH STE 301 SALT LAKE CITY, UT 84111	NONE		GRANT/DONATION	3,500.
JUNIOR ACHIEVEMENT OF UTAH 641 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102	NONE		GRANT/DONATION	2,000.
SPY HOP PRODUCTIONS, INC. 353 W. PIERPONT AVE #200B SALT LAKE CITY, UT 84101	NONE		GRANT/DONATION	1,000.
UNIVERSITY OF UTAH - KUED 101 S WASATCH DRIVE SALT LAKE CITY, UT 84112	NONE		GRANT/DONATION	2,500.
UTAH COUNCIL OF THE BLIND 1301 WEST 500 SOUTH WOODS CROSS, UT 84087	NONE		GRANT/DONATION	6,000.
THE FAMILY SUPPORT CENTER 777 WEST CENTER MIDVALE, UT 84047	NONE		GRANT/DONATION	4,000.
SPLORE 880 EAST 3375 SOUTH SALT LAKE CITY, UT 84106	NONE		GRANT/DONATION	4,000.
NATIONAL MULTIPLE SCLEROSIS 2295 SOUTH WEST TEMPLE SUITE C SALT LAKE CITY, UT 84115	NONE		GRANT/DONATION	3,000.
ENGLISH SKILLS LEARNING CENTER 175 NORTH 600 WEST SALT LAKE CITY, UT 84116	NONE		GRANT/DONATION	3,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY, UT 84105	NONE		GRANT/DONATION	\$ 3,000.
THE CHILDREN'S CENTER 1855 EAST MEDICAL CENTER SALT LAKE CITY, UT 84112			GRANT/DONATION	3,000.
AMERICAN RED CROSS - GREATER SALT LAKE 465 SOUTH 400 EAST SALT LAKE CITY, UT 84111			GRANT/DONATION	5,000.
CHILDREN'S SERVICES SOCIETY OF UTAH 124 SOUTH 400 EAST, SUITE 400 SALT LAKE CITY, UT 84111			GRANT/DONATION	2,000.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD. SUITE 104 OGDEN, UT 84403	NONE		GRANT/DONATION	2,500.
UCAN - UTAH CENTER FOR ADV NEUROSCIENCE 1231 EAST 6600 SOUTH SALT LAKE CITY, UT 84121	NONE		GRANT/DONATION	2,000.
ART ACCESS/VSA ARTS OF UTAH 230 SOUTH 500 WEST #125 SALT LAKE CITY, UT 84101	NONE		GRANT/DONATION	1,000.
GIRLS SCOUTS OF UTAH 445 EAST 4500 SOUTH SALT LAKE CITY, UT 84157	NONE		GRANT/DONATION	2,000.
THE GOOD SAMARITAN PROGRAM 331 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	NONE		GRANT/DONATION	3,000.
DISCOVERY GATEWAY 444 WEST 100 SOUTH SALT LAKE CITY, UT 84101	NONE		GRANT/DONATION	2,500.
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY, UT 84104	NONE		GRANT/DONATION	5,000.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UNIVERSITY OF UTAH - HONORS COLLEGE 201 PRESIDENT CIR SALT LAKE CITY, UT 84104	NONE		GRANT/DONATION	\$ 3,000.
ALLIANCE HOUSE, INC 1724 MAIN STREET SALT LAKE CITY, UT 84119	NONE		GRANT/DONATION	3,500.
MALIHEH FREE CLINIC 415 E 3900 S SALT LAKE CITY, UT 84107	NONE		GRANT/DONATION	3,000.
HUMAN RIGHTS EDUCATION CENTER OF UTAH 231 EAST 400 SOUTH #345B SALT LAKE CITY, UT 84111	NONE		GRANT/DONATION	3,000.
UNIVERSITY OF UTAH HEATH CARE REHAB CENT U OF U HEALTH SCIENCE CENTER RM1R27 SALT LAKE CITY, UT 84132	NONE		GRANT/DONATION	3,000.
UTAH HUMANITIES COUNCIL 202 W 300 N SALT LAKE CITY, UT 84103	NONE		GRANT/DONATION	1,000.
ST JOSEPH VILLA FDN FOR CHARITY CARE PO BOX 744 SALT LAKE CITY, UT 84037	NONE		GRANT/DONATION	2,500.
UNIVERSITY OF UTAH - RED BUTTE GARDEN 300 WAKARA WAY SALT LAKE CITY, UT 84108	NONE		GRANT/DONATION	7,000.
JEWISH FAMILY SERVICE 1111 EAST BRICKYARD RD SUITE 128 SALT LAKE CITY, UT 84106	NONE		GRANT/DONATION	2,500.
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD RD SALT LAKE CITY, UT 84116	NONE		GRANT/DONATION	1,500.
SARAH DAFT HOME 737 SOUTH 1300 EAST SALT LAKE CITY, UT 84102	NONE		GRANT/DONATION	2,500.

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

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
KIDS ON THE MOVE 475 WEST 260 NORTH OREM, UT 84057	NONE		GRANT/DONATION	\$ 2,000.

TOTAL \$ 166,500.