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## SCANNED JUN 0 6 2016

### Form **990-PF**

### **Return of Private Foundation**

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

OMB No 1545-0052 2015

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

Fo	r caler	ndar year 2015 or tax year beginning	ind ending	ending					
Nai	me of fou	undation				A Employer	identification number		
		NDATION							
Nu	mber and	d street (or PO box number if mail is not delivered	d to street address)		Room/suit	е	26-0523149		
		RBURTON, 1968 LINCOLN LANE			2A	B Telephone	number (see instruction	ns)	
•	y or town		State	ZIP co		·-			
		KE CITY	UT		4-2753	8 (801) 987-8946			
For	eign cou	intry name Foreign provin	nce/state/county	Foreig	n postal cod	de C If exempt	ion application is pendin	g, check here 🕨 🗌	
_	Chool	coll that analy .						_	
G	Check	c all that apply		of a former pu	ıblıc charı	ity D 1. Foreig	n organizations, check h	ere ►	
		∐ Final return	☐ Amended ref			1 -	n organizations meeting	_	
	Ohaal	☐ Address change	·						
Н			01(c)(3) exempt pri			section 50	foundation status was te 97(b)(1)(A), check here	erminated under	
ᆜ		on 4947(a)(1) nonexempt charitable tru		able private fo					
ı			accounting method	ズ Cash	Accru	ual F If the four	idation is in a 60-month	termination	
		f year (from Part II, col (c),	Other (specify)				tion 507(b)(1)(B), check		
			I, column (d) must b	e on cash bası	s)	<u>·                                    </u>			
126	art I	Analysis of Revenue and Expenses		(a) Revenue	and (b)	) Net investment	(c) Adjusted net	(d) Disbursements for charitable	
		amounts in columns (b), (c), and (d) ma	•	expenses pe	er (10)	income	income	purposes	
		equal the amounts in column (a) (see in		_		Now to You amount and all the		(cash basis only)	
	1	Contributions, gifts, grants, etc , received (at	•						
	2	Check ►☐ if the foundation is <b>not</b> requir			7 7			Y-100	
	3	Interest on savings and temporary ca			2	2		7	
	4	Dividends and interest from securities	S .	32	.,448	32,448			
	5a	Gross rents	2019-10-10-10-10-10-10-10-10-10-10-10-10-10-	: : : +		7.77.5 MATERIAL STATE AND ADMINISTRATION OF THE PARTY OF	40.2		
	b	Net rental income or (loss)	not on line 10		160				
Revenue	6a b	Net gain or (loss) from sale of assets Gross sales price for all assets on line 6a	421,864	W. A. LEWY CO					
en	7	Capital gain net income (from Part IV				*3% / `1 1/6/%%			
e	8	Net short-term capital gain	, iii e 2)	4, ,,		11 (1) 12 (1)			
œ	9	Income modifications		- "", "	731 .48		<u>.</u>		
	10a	Gross sales less returns and allowances	1				78 LITTE		
	b	Less Cost of goods sold		40.00					
	С	Gross profit or (loss) (attach schedule	e)		\$33		Ma man min - 21		
	11	Other income (attach schedule)	,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>₽</b> '478' \$ '7	
	12	Total. Add lines 1 through 11		229	,290				
S	13	Compensation of officers, directors, t	rustees, etc	87	,000				
enses	14	Other employee salaries and wages							
en	15	Pension plans, employee benefits							
х	16a	Legal fees (attach schedule) .		2	,085				
Щ	b	Accounting fees (attach schedule)					RECEIVE		
Σį	С	Other professional fees (attach sched	dule)		250	1		250	
ra	17	Interest				<u> </u>	MAY 23 2	16 19	
ist	18	Taxes (attach schedule) (see instruct	,			20		10/1	
Administrative Exp	19 20	Depreciation (attach schedule) and d	epietion .	<del></del>		- 1			
b	21	Occupancy Travel, conferences, and meetings	•			1	00000	السيا ك	
<b>V P</b>	22	Printing and publications							
ğ	23	Other expenses (attach schedule)	•	30	,951				
စ္ခ	24	Total operating and administrative	expenses.		,55,1				
Ē		Add lines 13 through 23	p	120	,286	o	n	0	
era	25	Contributions, gifts, grants paid				1647 A. 1549 (	Tax Adda at	227,649	
Operating and	26	Total expenses and disbursements. Add I	nes 24 and 25		,935	0	0	227,649	
_	27	Subtract line 26 from line 12		347		U		221,049	
	a a	Excess of revenue over expenses and dis	bursements		,645				
	b	Net investment income (if negative,		75.63 M		32 450			
						ucon 9% - in-		A TANKS	

P۶	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	d of year		
Г 6	art II	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1 ,	Cash—non-interest-bearing .	228,623	93,754	93,754		
	2	Savings and temporary cash investments	1,052,674	1,067,962	·		
	3	Accounts receivable	5-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31-18-31				
		Less allowance for doubtful accounts					
	4	Diadaga as sawahira	Water to an W	S-1 - 3 A . 3 A . 3			
	•	Less allowance for doubtful accounts	<del>                                      </del>				
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	"						
	۱ ـ	disqualified persons (attach schedule) (see instructions)	228	· > > >	\$1'1 \XXX \ \X \ \ .		
	7	Other notes and loans receivable (attach schedule)					
		Less allowance for doubtful accounts					
Assets	8	Inventories for sale or use .			 		
SS	9	Prepaid expenses and deferred charges					
ď	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	-	-			
	14	Land, buildings, and equipment basis	12:10:11:11	Markey II	1.5		
		Less accumulated depreciation (attach schedule)					
	15	Other assets (describe )			· "		
	16	Total assets (to be completed by all filers—see the					
	'	instructions Also, see page 1, item I)	1,281,297	1,161,716	1.103.530		
	17	Accounts payable and accrued expenses	,,,		1		
	18	Grants payable	<del></del>				
Liabilities	19	Deferred revenue					
III	20	Loans from officers, directors, trustees, and other disqualified persons					
ab	21	Mortgages and other notes payable (attach schedule)					
Ľ	22						
	23	Other liabilities (describe  Total liabilities (add lines 17 through 22)					
	23		0		0		
S		Foundations that follow SFAS 117, check here					
CE	0.4	and complete lines 24 through 26 and lines 30 and 31.	4 004 007	4 404 740			
alances	24	Unrestricted	1,281,297	1,161,716			
Ва	25	Temporarily restricted					
рĮ	26	Permanently restricted .					
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here					
ιF	l	and complete lines 27 through 31.					
S O	27	Capital stock, trust principal, or current funds					
et	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
SS	29	Retained earnings, accumulated income, endowment, or other funds					
t A	30	Total net assets or fund balances (see instructions)	1,281,297	1,161,716			
Ne	31	Total liabilities and net assets/fund balances (see					
		instructions)	1,281,297	1,161,716			
	rt III	Analysis of Changes in Net Assets or Fund Balances					
1		net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree	with			
		of-year figure reported on prior year's return)		1	1,281,297		
2	Enter	amount from Part I, line 27a .		2	-118,645		
3	Other	ncreases not included in line 2 (itemize)		3			
4		nes 1, 2, and 3		4	1,162,652		
5		eases not included in line 2 (itemize) FEDERAL INCOME TAX		5	936		
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Par	t II, column (b), line 3	<b>6</b>	1,161,716		

	Losses for Tax on Investm				
	e kind(s) of property sold (e g , real estate, se, or common stock, 200 shs MLC Co)	·	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
FIDELITY SHORT TERM			Р	1/1/2015	12/28/2015
FIDELITY LONG TERM			Р	1/1/2014	12/28/2015
	<u> </u>				
O					
Capital Gains Distributions					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ense of sale		minus (g)
					-198
414,347			417,723		
					414
Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on on 12/31/69		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (ı)	col (k), but not	(h) gain minus less than -0-) <b>or</b> om col (h))
					-198
				·	
	f If gain	also enter in P	ort Lino 7	<del></del> · <sub> </sub> · · · · ·	414
	(net capital loss)   If (loss)	, enter -0- ın Pa		2	-3,160
If gain, also enter in Part I,	•		ter -0- in }		
	0 4: 4040/-) for Dd-	T	J		-198
ion 4940(d)(2) applies, leave	e this part blank				
	ection 4942 tax on the distributal ualify under section 4940(e) Do			e period?	Yes No
," the foundation does not q		not complete ti	nis part		Yes No
the foundation does not question the appropriate amoundation (a)  Base period years	ualify under section 4940(e) Do	not complete the see the instru-	nis part	ig any entries	(d)
the foundation does not question the appropriate amounts (a)	ualify under section 4940(e) Do int in each column for each year, (b) Adjusted qualifying distributions	not complete the see the instru-	nis part ctions before makin (c)	ig any entries	(d)
the foundation does not question the appropriate amount (a)  Base period years (or tax year beginning in)	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions	not complete the see the instruction Net value	nis part ctions before makin (c)	g any entries  Sets Cool (b) d	(d) hoution ratio
the foundation does not question the appropriate amound (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012	ualify under section 4940(e) Do int in each column for each year, (b) Adjusted qualifying distributions	not complete the see the instru-	nis part ctions before makin (c)	g any entries  Sets Cool (b) d	(d) Tibution ratio Fivided by col (c))  0 000000  0 0000000
Enter the appropriate amou  (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011	ualify under section 4940(e) Do int in each column for each year, (b) Adjusted qualifying distributions	not complete the see the instru-	nis part ctions before makin (c)	g any entries  Sets Cool (b) d	(d) hibution ratio hided by col (c))  0 000000  0 000000  0 000000
the foundation does not question the appropriate amound (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012	ualify under section 4940(e) Do int in each column for each year, (b) Adjusted qualifying distributions	not complete the see the instru-	nis part ctions before makin (c)	g any entries  Sets Cool (b) d	(d) Tibution ratio Fivided by col (c))  0 0000000  0 0000000000000000000000
Enter the appropriate amount (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d)	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions  218 210	Net value 3,665 0,527	nis part ctions before makir (c) e of noncharitable-use as	g any entries  Sets Cool (b) d	(d) hibution ratio hided by col (c))  0 000000  0 000000  0 000000
Enter the appropriate amount (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for	ualify under section 4940(e) Do int in each column for each year, (b) Adjusted qualifying distributions	Net value 3,665 0,527 the total on lin	nis part ctions before makir (c) e of noncharitable-use as	sets Distr (col (b) d	(d) hibution ratio hided by col (c))  0 000000  0 000000  0 000000  0 000000
Enter the appropriate amount (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundar	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions  216 216 217 217 217 218 218 218 219 218 219 219 219 219 219 219 219 219 219 219	Net value 3,665 0,527 the total on lines than 5 years	e 2 by 5, or by the	sets Distr (col (b) d	(d) hibution ratio ivided by col. (c))  0 000000  0 0000000  0 0000000  0 000000
Enter the appropriate amount (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundar	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions  216 216  217  217  218  218  219  219  219  219  219  219	Net value 3,665 0,527 the total on lines than 5 years	e 2 by 5, or by the	g any entries  sets  Cool (b) d  O  O  2  3	(d) hibution ratio hided by col (c))  0 000000  0 000000  0 000000  0 000000
Enter the appropriate amounts (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundate. Enter the net value of nonce. Multiply line 4 by line 3	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions  216 216  217  217  218  218  219  219  219  219  219  219	Net value 3,665 0,527 the total on lines than 5 years	e 2 by 5, or by the	g any entries  sets  Cool (b) d  O  O  A  A  4	(d) hibution ratio hided by col (c))  0 000000  0 000000  0 000000  0 000000
Enter the appropriate amounts (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for number of years the foundate. Enter the net value of nonce. Multiply line 4 by line 3	ualify under section 4940(e) Do int in each column for each year,  (b) Adjusted qualifying distributions  218 210  or the 5-year base period—divide ation has been in existence if less than table-use assets for 2015 fro	Net value 3,665 0,527 the total on lines than 5 years	e 2 by 5, or by the	g any entries  sets  Cool (b) d  0  0  2  3  4  5	(d) hibution ratio hinded by col (c))  0 000000  0 000000  0 0000000  0 000000
	Capital Gains Distributions  (e) Gross sales price  7,103 414,347  Complete only for assets sho  (i) FM V as of 12/31/69  Capital gain net income or Net short-term capital gain If gain, also enter in Part I, Part I, line 8  V Qualification Under ptional use by domestic private in the same capital gain price of the same capital gain in the same	Capital Gains Distributions  (e) Gross sales pince  (f) Depreciation allowed (or allowable)  7,103  414,347  Complete only for assets showing gain in column (h) and owned  (i) FMV as of 12/31/69  (j) Adjusted basis as of 12/31/69  Capital gain net income or (net capital loss)  If gain, If (loss)  Net short-term capital gain or (loss) as defined in sections 1  If gain, also enter in Part I, line 8, column (c) (see instruction Part I, line 8  V Qualification Under Section 4940(e) for Redu	Capital Gains Distributions  (e) Gross sales pince  (f) Depreciation allowed (g) Cost plus exp  7,103  414,347  Complete only for assets showing gain in column (h) and owned by the foundation (i) FM V as of 12/31/69  Capital gain net income or (net capital loss)  (If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), empart I, line 8  V Qualification Under Section 4940(e) for Reduced Tax on ptional use by domestic private foundations subject to the section 4940(a) to	Capital Gains Distributions  (e) Gross sales pince  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  7,103  7,301  414,347  417,723  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iv) FM V as of 12/31/69  (iv) Excess of col (iv) over col (jv), if any  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  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  Qualification Under Section 4940(e) for Reduced Tax on Net Investment ptrional use by domestic private foundations subject to the section 4940(a) tax on net investment	Capital Gains Distributions  (e) Gross sales pince  (f) Depreciation allowed (or allowable)  (or allowable)  (g) Cost or other basis plus expense of sale (e) plus (f)  7,103  7,301  414,347  417,723  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Gains (Colcol (k), but not losses (from the column of the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	ructio	ons)		T dgc T		
1a	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 instructions)		,	\			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		64	9		
	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)		. <del></del>				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			o		
3	Add lines 1 and 2	3		64	9		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		64	9		
6	Credits/Payments		* >%* ;				
a	2015 estimated tax payments and 2014 overpayment credited to 2015		\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
b	Exempt foreign organizations—tax withheld at source  6b	7 3	* * * * * * * * * * * * * * * * * * * *	,			
C	Tax paid with application for extension of time to file (Form 8868)  Call 1997 1997 1997 1997 1997 1997 1997 19			2			
d	Backup withholding erroneously withheld  Total and the and neumants Add lines for through 6d	4			المتساخ		
7	Total credits and payments Add lines 6a through 6d	7	<u>_</u>		<u> </u>		
8 9	Enter any penalty for underpayment of estimated tax. Check here	<u>8</u> 9		1			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		65	0		
11	Enter the amount of line 10 to be Credited to 2016 estimated tax  Refunded	11			0		
	VII-A Statements Regarding Activities				<u> </u>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	s No		
	participate or intervene in any political campaign?		- THE R	a	X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			$\top$			
	Instructions for the definition)?		1	ь	Ιx		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material.	s		11 3 12			
	published or distributed by the foundation in connection with the activities						
С	· · · · · · · · · · · · · · · · · · ·						
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation ►\$ (2) On foundation managers ►\$		`				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	ed		. 48			
2	on foundation managers • \$			<u> </u>	لنظلا		
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		2	2	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		3	3	X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4	а	X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		. 4	b N/A	1		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	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 the specifical with the state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state legislation that effectively amends the governing instrument so that no mandatory directions the specifical with the state legislation of the specifical with the speci	at	<u> </u>				
7	conflict with the state law remain in the governing instrument?		6				
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions)		7	7 X	228		
Oa	Enter the states to which the foundation reports of with which it is registered (see instructions)						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener	ral		33			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	ai	81	b X	للنسالا		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	<b>8</b> )	0	<del>"   ^</del> ;	(1 # a 11)		
•	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?	•	<del> </del>	-	┪		
	"Yes," complete Part XIV .		g	,	l x		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	neir	<u>_</u>	+-	十二		
	names and addresses		10	o	l x		
				- DI	= (2045)		

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 ► SWARBURTON  Located at ► 1968 LINCOLN LANE APT 2A SALT LAKE CITY UT  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  15 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114 If  "Yes," enter the name of the foreign country  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Par	VII-A Statements Regarding Activities (continued)									
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," taken statement fee enstructions?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ SWARBURTON Telephone no ▶ 801-660-5420 Coated at ▶ 1968 LINCOLIN LANK APT 2A SALT LAKE CITY UT	11										
Dot 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 ▶ SWARBURTON  Located at ▶ 1988 LINCONI, ANK ART 2A SALT LAKE CITY UT  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-Fin lieu of Form 1041—Check here and enter the amount of tran-exempt interiest received or accrued during the year  16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foregin country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If  17'es," either the name of the foregin country ▶  Part VILS Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any time is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	40		11		X						
13	12	·	1.0								
Website address ▶ N/A  The books are in care of ▶ SWARBURTON Telephone no ▶ 801-660-5426  The books are in Care of ▶ SWARBURTON Telephone no ▶ 801-660-5426  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-Fin lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	12				X						
14 The books are in care of ▶ SWARBURTON. Telephone to ▶ 801-880-5426 Located at ▶ 1968 LINCOIN LANE APT ZA SALT LAKE CITY UT ZIP+4 ▶ 84124-2753  15 Section 4947(a)(1) nonexempt charitable busts 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year of the tax-exempt interest received or accrued the form 14 if "yes," enter the name of the foreign country > Country See the instructions for exceptions and filing requirements for FincEN Form 114. If "yes," enter the name of the foreign country > Country See the instructions for exceptions and filing requirements for FincEN Form 114. If "yes," enter the name of the foreign country > Country See the extended to the form 4720 May Be Required  File Form 4720 fary item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No	13		13	^_	<u> </u>						
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and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendary year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. ▶  Part VILB Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? In the sale of adequalified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) 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)?  (5) 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 after termination and the sale agrant to or to employ the official for a period after termination and the sale agrant to or to employ the official for a period after termination of government service, if terminating within 30 days)  b If any answer is "Yes" to 1a(1)-(6), did 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 2015?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0) (a) and 4942(0) (a) and 1942(0) (a) and 4942(0) (a) and 1942(0) (a) and 4942(0) (a) and 1942(0) (a) and 1942(0) (a) and 1942(0) (a) and 1942(0) (a) and 1942(											
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See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No   (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No   (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No   (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No   (5) Transfer 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 penid after termination of government service, if terminating within 90 days   Yes   No    b If any answer is "Yes" to 14(1)—(6) day not the acts dist for qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance check here   Yes   No    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 2015?   Taxes on failure to distribute income (section 4942() (or eacling to incorrect valuation of assets) to the year's undistributed income (lines 6d and 6e, Part XIII) for tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year (s) beginning before 2015?   Yes   No    b If "Yes," list the years   20	סו										
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6e, Part XIII) for tax year(s) beginning before 2015?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions )  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2015 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 2015)  3b N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?											
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(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ▶ 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  ▶ If "Yes," did it have excess business holdings in 2015 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 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2015?			3.								
all years listed, answer "No" and attach statement—see instructions )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ▶ 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  ▶ 18 TYes," did it have excess business holdings in 2015 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 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?	b			. 4							
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  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  ▶ 10 If "Yes," did it have excess business holdings in 2015 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 2015)  10 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  1 A X  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 2015?			1 4 4 4	<u> </u>							
<ul> <li>Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li></ul>	_	·	2b		. 8						
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Dif "Yes," did it have excess business holdings in 2015 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 2015)  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  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 2015?	C		`	3.8	. Š.						
at any time during the year?  If "Yes," did it have excess business holdings in 2015 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 2015)  3b N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?	3a		12 4	•							
b If "Yes," did it have excess business holdings in 2015 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 2015)  3b N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?	•			~, *(3)							
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 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b X  Charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	b		*, *4								
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 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?  4b X			**, *, *		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )						
foundation had excess business holdings in 2015)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a 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 2015?  4b X			f faru								
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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 2015?  4b X	_	- · · · · · · · · · · · · · · · · · · ·	3b	N/A							
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?  4b X	_		4a		X						
	þ		1h		ائن ا						
				) DE							

Part	VIE: Statements Regarding Activities	for W	<u>hich Form</u>	4720 I	May Be Re	equire	<b>d</b> (contin	ued)		
5a	During the year did the foundation pay or incur any (1). Carry on propaganda, or otherwise attempt to i			section	4945(e))?		Yes	X No	,	
	(2) Influence the outcome of any specific public ele directly or indirectly, any voter registration drive		see section 4	955), oı	to carry on	١,	☐ Yes	X No		
	(3) Provide a grant to an individual for travel, study	, or oth	er sımılar pur	poses?			Yes	X No	9-25 V	
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)	charita	ble, etc , orga	anızatıo	n described	l ın	☐ Yes	X No	,	
	(5) Provide for any purpose other than religious, che purposes, or for the prevention of cruelty to child			terary,	or education	nal	☐ Yes	X No	,	
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the t Regulations section 53 4945 or in a current notice		· · · · · · · · · · · · · · · · · · ·					d in	5b	N/A
С	Organizations relying on a current notice regarding	relying on a current notice regarding disaster assistance check here s "Yes" to question 5a(4), does the foundation claim exemption from the tax intained expenditure responsibility for the grant?						► □		
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fur on a personal benefit contract?	ne year, receive any funds, directly or indirectly, to pay premiums								
b	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  6b  1f "Yes" to 6b, file Form 8870									
7a b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the tra							X No	7b	N/A
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors										
1	List all officers, directors, trustees, foundation	manag	ers and their	compe	ensation (s	ee inst	ructions).			
	(a) Name and address	(b) Title hou	e, and average rs per week red to position	(c) Co (lf :	mpensation not paid, nter -0-)	(d) emple	Contributions oyee benefit ferred compe	s to plans		ense account, allowances
See A	tached Statement		<u> </u>							
	<del>.</del>		00		.0			_		
<b>-</b>			00		0					
		-	00		0					
			00		0			_		
2	Compensation of five highest-paid employees ( "NONE."	other t	han those in	cluded	on line 1—	-see ins	structions	s). If no	ne, ent	.er 
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	eek	(c) Compen	sation	(d) Contribution of the compension of the compen	benefit leferred		ense account, allowances
NONE								·	_	
				-					_	
						-			-	<del></del> .
Γotalι	number of other employees paid over \$50,000							<b>•</b>		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	 )NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
•••••••••••••••••••••••••••••••••••••••	1
	<del></del>
Total number of others receiving over \$50,000 for professional services ▶	
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	Expenses
organizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 MONEY DONATED TO ORGANIZATIONS	
2	227,649
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	
1	Amount
' ·	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	
	Form <b>990-PF</b> (2015)

Part	· · · · · · · · · · · · · · · · · · ·	ign foundation	ons,
	see instructions)	[max.second]	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
a	Average monthly fair market value of securities .	1a	
b	Average of monthly cash balances .	1b	
C	Fair market value of all other assets (see instructions)	1c	<u></u>
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and	<b>F T</b>	
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
_	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part			
	foundations and certain foreign organizations check here and do not complete this part )	)	
1	Minimum investment return from Part X, line 6	1	
2a	<del></del>	49	
b	Income tax for 2015 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	649
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-649
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<u>-649</u>
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	649
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	227,649
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	<u>ؠ</u> ؙڒ	
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	227,649
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	227,649
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh	<u> </u>	
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income	(see instructions	s)			Page :
	•		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from	n Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7 .					-649
2	Undistributed income, if any, as of the	end of 2015				
а	Enter amount for 2014 only		i.			
b	Total for prior years 20,					
3	Excess distributions carryover, if a	ny, to 2015				
а	From 2010					
b	From 2011					
C	From 2012	-				
d	From 2013 .	210,527				
е	From 2014	218,665				
f	Total of lines 3a through e	_	429,192			
4	Qualifying distributions for 2015 fro	om Part XII,				
	line 4 <b>\$</b> 227,649					
a	Applied to 2014, but not more than				8282 AV W W W WW.	***
b	Applied to undistributed income of	•				
_	(Election required—see instruction	•		***		
С	Treated as distributions out of corp	ous (Election				
لم	required—see instructions)		\$\$ \$ * 4;	***		
d	Applied to 2015 distributable amou		007.040			A ## #
e	Remaining amount distributed out	<u>.</u>	227,649			1 1
5	Excess distributions carryover app		7 5 3888			3 W 5 7. 9 B A
	(If an amount appears in column (or amount must be shown in column	•				
6	Enter the net total of each colum					
Ū	indicated below:	III 45				
а	Corpus Add lines 3f, 4c, and 4e S	Subtract line 5	656,841			
b	Prior years' undistributed income			348.8		
_	line 4b from line 2b	Cabtract		0		
С	Enter the amount of prior years' un	ndistributed	· · · · · · · · · · · · · · · · · · ·			
	income for which a notice of deficie					
	been issued, or on which the section	-				
	tax has been previously assessed	( )				
d	Subtract line 6c from line 6b Taxal	ole	· ********			
	amount—see instructions					
е	Undistributed income for 2014 Sul	btract line				111
	4a from line 2a Taxable amount—	see				
	instructions				0	
f	Undistributed income for 2015 Sul					
	4d and 5 from line 1 This amount	must be				
	distributed in 2016					0
7	Amounts treated as distributions of					
	to satisfy requirements imposed by					
	170(b)(1)(F) or 4942(g)(3) (Election	n may be				
_	required—see instructions)					
8	Excess distributions carryover from					
•	applied on line 5 or line 7 (see inst	'	649			
9	Excess distributions carryover to					
40	Subtract lines 7 and 8 from line 6a		656,192		7814 - 784.	
10	Analysis of line 9					
a	Excess from 2011	<del></del>				
D -	Excess from 2012	040.50=	* * 3 *			
ب C	Excess from 2013	210,527	ş			
d	Excess from 2014	218,665		, '	•	* *
<u>е</u>	Excess from 2015	227,649				

Раπ	NV Private Operating Foundat	ions (see instru	actions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of		•	ate operating		
	foundation, and the ruling is effective fo	r 2015, enter the	date of the ruling	▶ }		
b	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	cribed in section	4942(J)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the				-	
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under				-	
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3					0
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					l o
	(3) Largest amount of support from	•				
	an exempt organization					l o
	(4) Gross investment income					0
Part	XV Supplementary Information	n (Complete th	is part only if th	ne foundation ha	d \$5,000 or mo	re in assets at
	any time during the year—					
1	Information Regarding Foundation M	anagers:				
а	List any managers of the foundation wh		d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but on					
NONE						
b	List any managers of the foundation wh	o own 10% or mo	re of the stock of a	corporation (or an e	equally large portion	on of the
	ownership of a partnership or other enti-					
NONE	•			J		
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc	Programs:		
	Check here ► X if the foundation on				ations and does n	nt accent
	unsolicited requests for funds If the fou	ndation makes gif	fts, grants, etc (see	e instructions) to indi	ividuals or organiz	ations
	under other conditions, complete items	2a, b, c, and d	, ,	,		
а	The name, address, and telephone num	ber or e-mail add	lress of the nerson	to whom application	s should be addre	
_	The flame, address, and telephone flam	iber of e mail add	iress of the person	to whom application	is silibulu be addie	:55EU
	The form in which applications should b	e submitted and i	nformation and ma	terials they should in	nclude	
	Total in wallon applications should b	o submitted and i	mormation affu illa	itoriais triey sriould if	iciuue	
	Any submission deadlines					
C	Any submission deadimes					
	Any restrictions or limitations on average	euch as his as-	ranhiad areas at	ontoble felds limit	né makiki iki si	
u	Any restrictions or limitations on awards factors	, audit as by geog	grapriicai areas, chi	antable fields, kinds	or institutions, or o	omer
	140,010					

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager or substantial contributor contribution recipient Name and address (home or business) Paid during the year ADOPTION EXCHANGE 11,000 14232 E EVANS AVENUE **AURORA, CO 80014** CHILD FUND 1,181 MUSCULAR DYSTROPHY ASSOCIATION 10,000 849 W LEVOY DR #210 SALT LAKE CITY, UT 84123 HOLLADAY PRE-SCHOOL 50 WASATCH COMMUNITY FOUNDATION 10,000 101 E 200 N HEBER CITY, UT 84032 ONE HEART WORLD-WIDE 30,000 1818 PACHECCO ST SAN FRANCISCO, CA 94116 PAIN FREE KIDS C/O WM NASSAR & ASSOC 25,000 1461 FORD ST, STE 203 REDLANDS, CA 92373 **EASTWOOD ELEMENTARY** 50 FIRST STEP HOUSE 40,000 411 N GRANT ST SALT LAKE CITY, UT 84116 SECOND GRACE FOUNDATION 63,663 7654 S 1000 E MIDVALE, UT 84047 WILLOW CREEK PET CENTER 1,705 See Attached Statement За Total 227,649 **b** Approved for future payment **Total** 

0

Pa	t XV	I-A Analysis of Income-Producing Ac	ctivities				
		ss amounts unless otherwise indicated		ısıness ıncome	Excluded by sect	ion 512, 513, or 514	
	,	•	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	-	gram service revenue		_			
	a _ b		-				
	_					<del> </del>	
	ч _ е		-				<del></del>
	f -						· .
		Fees and contracts from government agencies			<del></del>		
2	_	nbership dues and assessments					
3		est on savings and temporary cash investments	523000	2	<del></del>		
4		dends and interest from securities .	523000	32,448			
5		rental income or (loss) from real estate	M-1 174	* ***			
		Debt-financed property					
	<b>d</b>	Not debt-financed property					
6	Net	rental income or (loss) from personal property					
7	Othe	er investment income					
8	Gain	or (loss) from sales of assets other than inventory	523000	-3,160			
9	Net	income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Othe	er revenue a					
	ь _						
	С _						
	d _						ļ
	е		51000000000000000000000000000000000000		0×0000/7514 0 000		
12		total Add columns (b), (d), and (e)		29,290			
		al. Add line 12, columns (b), (d), and (e)	- \			13	29,290
	rt XV	respect in line 13 instructions to verify calculations  I-B Relationship of Activities to the A		ant of Evamps	Burnagas		
	e No.						<del></del>
	▼ 110.	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in α poses (other than	olumn (e) of Part 2 by providing fund	s for such purpos	i importantiy to the ses) (See instructi	ons )
			<del></del>		<del></del>	· .	<del></del>
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Form 99	0-PF (2	015) JNF FOU	INDATION						26-052314	9 р	age 13
Part	XVII	Information Exempt Org		sfers To and Trans	sactions	and Re	elationship	s With	Noncharitab		
1 a	in sec politic Trans	ne organization d ction 501(c) of the cal organizations fers from the rep	irectly or indirectly er e Code (other than so ?	ngage in any of the fo ection 501(c)(3) organ a noncharitable exem	nizations) (	or in sec	_			Yes	
b	Othe	ther assets transactions	a noncharitable exer	met organization					1a 1a 2 1b	(2)	X X
	(2) P (3) R (4) R	urchases of asse ental of facilities, eimbursement ai	ets from a noncharital equipment, or other rrangements	ble exempt organizati	on				1b 1b . 1b	(2) (3) (4)	X X X
c d	(6) P Shari	ng of facilities, ed	ervices or membershi quipment, mailing list	op or fundraising solicits, other assets, or pa nplete the following sch	id employe		hould always	show the			X
				given by the reporting for ent, show in column (d)							
(a) Line	no	(b) Amount involved	(c) Name of nonc	charitable exempt organizati	on	(d) Des	cnption of transfe	ers, transa	ctions, and sharing	rrangeme	ents
	Is the	e foundation direc	ctly or indirectly affilia	ated with, or related to	one or m	ore tax-e	exempt organ	nizations			
	desc	ribed in section 5		ther than section 501(					☐ Ye	s 🔲 I	No
		(a) Name of organ	nization	(b) Type of or	ganızatıon			(c) Descr	iption of relationship		
Sign Here	correc		on of preparer (other than taxpa	etum, including accompanying sci ayer) is based on all information o 5/13/16/ Date			•	nowledge and	May the IRS dist with the prepare (see instructions	shown bel	ow_
Paid Prepa	rer	Print/Type preparer	ett	Preparer's signature  Michael	K. Ja	nett	Date 5/12/20	16 se		743450	
Use C		Firm's name ► Hale & Wood, PLLC  Firm's address ► 4766 S Holladay Blvd, Holladay, UT 84117						Firm's EIN ► 27-1958131 Phone no 801-987-8946			

Firm's name ► Hale & Wood, PLLC

Firm's address ► 4766 S Holladay Blvd, Holladay, UT 84117

801-987-8946

Phone no

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

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

OMB No 1545-0047

**Employer identification number** 

JNF FOUNDATION	26	6-0523149					
Organization type (check of	one)						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
•	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule S	See					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,00 or property) from any one contributor. Complete Parts I and II. See instructions for determining contributions.						
Special Rules							
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II							
contributor, during t	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any of the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and I						
contributor, during to contributions totale during the year for General Rule appli	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any of the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such ed more than \$1,000. If this box is checked, enter here the total contributions that were received an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the blies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions more during the year.	ed e					
	that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Forimust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990						

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
JNF FOUNDATION

Employer identification number 26-0523149

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES AND NORMA FOSGATE PO BOX 429 HEBER CITY UT 84032 Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
JNF FOUNDATION

Employer identification number 26-0523149

Part II	Noncash Property (see instructions) Use duplicate co	opies of Part II if additional spa	ice is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<del></del>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	••••

Name of org JNF FOUN	=			Employer identification number 26-0523149				
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year	ear from any one cor ompleting Part III, ento (Enter this informatio	ntributor. Compler the total of exc	ped in section 501(c)(7), (8), or ete columns (a) through (e) and clusively religious, charitable, etc,				
/-> A1-	Use duplicate copies of Part III if additional	space is needed						
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held				
		(e) Transfe	r of gift					
	Transferee's name, address, and Z	IP + 4	Relations	hip of transferor to transferee				
(a) No. from Part I	For Prov Country  (b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held				
		(e) Transfe	r of gift					
	Transferee's name, address, and Z	IP + 4	Relations	ship of transferor to transferee				
	For Prov Country							
(a) No. from Part I	(b) Purpose of gift (c) Us		f gift	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	For Prov Country							
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift	(d) Description of how gift is held				
		(e) Transfe	r of gift	- <b>L</b>				
	Transferee's name, address, and 2	(IP + 4	Relations	ship of transferor to transferee				
	For Prov Country							

State Zip Code

Foundation Status

Foreign Country

Amount

City

Relationship

Purpose of grant/contribution

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

			_	_							
Net Gain	or Loss	-3,160	0			Net Gain	orLoss	-198	-3,376	0	0
₽	or						Adjustments				
isis, Expenses,	d Adjustments	425,024	0		-		Depreciation				
Cost or Other Basis, Expenses,	Depreciation and Adjustm				Expense of Sale	and Cost of	Improvements				
ss	38	421,864	0			Valuation	Method				
Gross	Sak					Cost or	Other Basis	7,301	417,723		
Totals		Capital Gains/Losses	Other sales			Gross Sales	Price	7,103	414,347		
		౮				Date	Sold	12/28/2015	12/28/2015		
						Date	Acquired	1/1/2015	1/1/2014		
						Acquisition	Method	Ь	d		
				Check "X" If	Purchaser	ısa	Business				
							Purchaser				
					Check "X"	to include	in Part IV	Х	Χ		
	Amount	414	0				CUSIP#				
		Long Term CG Distributions	Short Term CG Distributions				Description	FIDELITY SHORT TERM	FIDELITY LONG TERM		
ı				ı				-	~	~	4

Part I, Line 16a (990-PF) - Legal Fees

		2,085	0	0	0
	,	Revenue and Expenses per	Net Investment	Adjusted Net	Disbursements for Charitable Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	LEGAL AND PROFESSIONAL	2,085			0

Part I, Line 16c (990-PF) - Other Professional Fees

		250	0	0	0
					Disbursements
		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	TRAINING	250			0

Part I, Line 18 (990-PF) - Taxes

	0	0	(	0
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 PROPERTY TAXES	0			

Part I, Line 23 (990-PF) - Other Expenses

	·	30,951	0	0	0
		Revenue and Expenses	Net Investment	Adjusted Net	Disbursements for Charitable
	Description	per Books	Income	Income	Purposes
1	BANK/BROKER CHARGES	14,001	0		
2	INSURANCE	16,950	0		

### JNF FOUNDATION

## Part II, Line 7 (990-PF) - Other Notes

"I' FILLS I SASTI STORY																
			285,652	0	0	0	0									
				Net Balance		Allowance for										•
	Check "X"   Check "X" if	Check X if	Onginal	Due Beginning	Balance Due	Doubfful Accts	FMV of		Date of	Matunty	Repayment	Interest	Purpose	Consideration	Consideration	
Borrower's Name	if Business	Business   501(c)3 Org	Amount	of Year	End of Year	End of Year	Other Notes	Security Provided	Note	Date	Terms	Rate	of Loan	Description	FMV	Relationship
1   SIERRA EARTHWORKS FOUNDATION	X		285,652	0												

## Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

JNF FOUNDATION

		ווווווווו												
	Long Term CG Distributions	414												3
	Short Term CG Distributions	0				421,450	0	0	425,024	-3,574	0	0	0-	-3,574
									Cost or Other		FMV	Adjusted Basis	Excess of FMV	Gains Minus
			Acquisition	Date	Date	Gross	Depreciation		Basis Plus		as of	as of	Over	Excess FMV Over
	Description of Property Sold	CUSIP#	Method	Acquired	Sold	Sales Price	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
-	FIDELITY SHORT TERM		Ь	1/1/2015	12/28/2015	7,103			7,301	-198	0	0	0	-198
7	FIDELITY LONG TERM		Ь	1/1/2014	12/28/2015	414,347			417,723	-3,376	0	0	0	-3,376

# Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

JNF FOUNDATION

<u></u>	. 1					
)	Expense Account	•			***	
0	Benefits					
87,000	Compensation	57,000	27,000	1,000	1,000	1,000
	Avg Hrs Per Week	20.00	16 00	2 00	2 00	2.00
	Title					
	Foreign Country					
	Zip Code	UT 84124	84124	84107	84604	84065
	State	5	5	5	ħ	ΤΛ
	Cıty	НОГГАБАУ	НОLLADAY	Murray	PROVO	RIVERTON
	Street	1968 LINCOLN LANE APT 2A	1968 LINCOLN LANE APT 3A	5670 CROWN POINTE DR	RR3 BOX <i>E7</i>	2083 GREGORY AVE
	Check "X" if Business					
	Name	SUSAN WARBURTON	KAIRA BENNEE	CAMERON IJ BENNEE	BETTY MCELROY, M D	CHRISTINE PARAMORE
		<u> </u>	L	<u> </u>	L	لــــــا