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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JKS FAMILY FOUNDATION		A Employer identification number 26-3948638	
Number and street (or P O box number if mail is not delivered to street address) 6440 S WASATCH BLVD No 105		B Telephone number (see instructions) (801) 268-4331	
City or town, state or province, country, and ZIP or foreign postal code HOLLADAY, UT 84121		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 8,721,418		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,765,236			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	19,138	19,138		
	4 Dividends and interest from securities	25,871	25,871		
	5a Gross rents	1,153	1,153		
	b Net rental income or (loss) _____ 1,153				
	6a Net gain or (loss) from sale of assets not on line 10	98,105			
	b Gross sales price for all assets on line 6a _____ 1,550,747				
	7 Capital gain net income (from Part IV, line 2)		98,105		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,909,503	144,267		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	72,603	0		72,603
	15 Pension plans, employee benefits	30,349	0		30,349
	16a Legal fees (attach schedule).	15,662	0		8,932
	b Accounting fees (attach schedule).	5,440	5,440		0
	c Other professional fees (attach schedule)	67,524	2,024		65,088
	17 Interest	26,159	0		0
	18 Taxes (attach schedule) (see instructions)	21,638	6		14,355
	19 Depreciation (attach schedule) and depletion	76,534	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	156,160	145		156,015
	24 Total operating and administrative expenses. Add lines 13 through 23	472,069	7,615		347,342
	25 Contributions, gifts, grants paid	305,000			305,000
	26 Total expenses and disbursements. Add lines 24 and 25	777,069	7,615		652,342
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,132,434			
	b Net investment income (if negative, enter -0-)		136,652		
	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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	327,348	182,883	182,883
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 1,019,138 Less allowance for doubtful accounts ▶ _____ 0	0	1,019,138	1,019,138
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	32,016	14,583	14,425
	b	Investments—corporate stock (attach schedule)	1,154,386	580,037	635,165
	c	Investments—corporate bonds (attach schedule)	694,828	318,381	306,595
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	405,255	206,342	200,493
	14	Land, buildings, and equipment basis ▶ _____ 6,487,127 Less accumulated depreciation (attach schedule) ▶ _____ 177,369	3,877,539	6,309,758	6,309,758
15	Other assets (describe ▶ _____)	52,245	52,961	52,961	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	6,543,617	8,684,083	8,721,418	
Liabilities	17	Accounts payable and accrued expenses	139,845	189,863	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).	1,785,392	1,783,749	
	22	Other liabilities (describe ▶ _____)	1,597	5,423	
	23	Total liabilities(add lines 17 through 22)	1,926,834	1,979,035	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,166,783	6,705,048	
	25	Temporarily restricted	1,450,000	0	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	4,616,783	6,705,048	
	31	Total liabilities and net assets/fund balances(see instructions)	6,543,617	8,684,083	

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	4,616,783
2	Enter amount from Part I, line 27a	2	2,132,434
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,749,217
5	Decreases not included in line 2 (itemize) ▶ _____	5	44,169
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,705,048

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	BNY Mellon - Public Securities			
b	Capital Gains Dividends	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 1,531,036		1,452,642	78,394
b 19,711			19,711
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			78,394
b			19,711
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	98,105
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	

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 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 (col (b) divided by col (c))
2014	349,637	2,757,668	0 126787
2013	256,865	2,205,220	0 116480
2012	250,000	1,567,135	0 159527
2011	250,000	1,259,815	0 198442
2010	51,222	930,825	0 055029

2	Total of line 1, column (d).	2	0 656265
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 131253
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,887,594
5	Multiply line 4 by line 3.	5	247,752
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,367
7	Add lines 5 and 6.	7	249,119
8	Enter qualifying distributions from Part XII, line 4.	8	1,652,342

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 VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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 here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

3,680

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.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 2,313 **Refunded**

1	1,367
2	0
3	1,367
4	0
5	1,367
7	3,680
8	
9	
10	2,313
11	0

Part VII-A

Statements Regarding Activities

1a

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?

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

Did the foundation file **Form 1120-POL** for this year?

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.

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

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

UT

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?

If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

1a	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6	Yes	
7	Yes	
8b	Yes	
9		No
10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶Joseph Sorenson Telephone no ▶(801) 268-4331 Located at ▶6440 S WASATCH BLVD STE 105 HOLLADAY UT ZIP+4 ▶84121			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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 foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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
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 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

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?

☐ 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

No

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?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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 CAMP OAKLEY EXPENSES	347,342
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 LOAN TO STORY ROCK, INC TO PRODUCE EDUCATIONAL AND COMMEMORATIVE BOOKS, DOCUMENTARIES, AND ONLINE EDUCATIONAL MATERIALS TO INFORM THE AMERICAN PUBLIC ABOUT THE VIETNAM WAR AND HONOR THOSE WHO SERVED OUR COUNTRY IN THAT WAR	1,000,000
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	1,000,000

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.	1a	1,818,456
b	Average of monthly cash balances.	1b	1,165,614
c	Fair market value of all other assets (see instructions).	1c	19,138
d	Total (add lines 1a, b, and c).	1d	3,003,208
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,003,208
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,115,614
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,887,594
6	Minimum investment return. Enter 5% of line 5.	6	94,380

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	94,380
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,367
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,367
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	93,013
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	93,013
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	93,013

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.	1a	652,342
b	Program-related investments—total from Part IX-B.	1b	1,000,000
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).	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	1,652,342
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	1,367
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,650,975

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				93,013
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	4,681			
b From 2011.	187,009			
c From 2012.	171,643			
d From 2013.	166,111			
e From 2014.	215,401			
f Total of lines 3a through e.	744,845			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,652,342				
a Applied to 2014, 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 2015 distributable amount.				93,013
e Remaining amount distributed out of corpus	1,559,329			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,304,174			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
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 2010 not applied on line 5 or line 7 (see instructions). . .	4,681			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	2,299,493			
10 Analysis of line 9				
a Excess from 2011.	187,009			
b Excess from 2012.	171,643			
c Excess from 2013.	166,111			
d Excess from 2014.	215,401			
e Excess from 2015.	1,559,329			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a	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) 2015	(b) 2014	(c) 2013	(d) 2012	
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 organization 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))

See Additional Data Table

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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)				
a Paid during the year See Additional Data Table				
Total			3a	305,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Joseph Sorenson	TREASURER 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Kathleen Sorenson	Director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Holly Gnerson	Director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Heather S Baugh	director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Jason Sorenson	director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Jessica Sorenson	director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				
Katelyn Sorenson	director 1 00	0	0	0
6440 S WASATCH BLVD STE 105 HOLLADAY,UT 84121				

Form 990PF Part XV Line 1a - 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).

Joseph Sorenson
Kathleen Sorenson

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
LDS Business College 95 North 300 West Salt Lake City, UT 84101	none	501(c)(3)	General support and mission of organization	50,000
Brigham Young University 150 E Bulldog Blvd Provo, UT 84602	None	501(c)(3)	Annual Fund - President's Priorities	200,000
Neuroworx 10376 S Jordan Gateway South Jordan, UT 84095	none	501(c)(3)	General support	30,000
Youthlinc 1140 E Brickyard Rd Ste 76 Salt Lake City, UT 84106	none	501(c)(3)	General Support	5,000
Empower Playground Inc 3215 N University Ave Provo, UT 84604	none	501(c)(3)	General support	5,000
Rescue Rovers 11624 S Broadview Way Sandy, UT 84092	none	501(c)(3)	General support	5,000
Fight the New Drug 367 W 1600 S SAIt Lake City, UT 84115	none	501(c)(3)	General support	5,000
The Adoption Exchange 7414 S State St Midvale, UT 84047	none	501(c)(3)	General Support	5,000
Total.			3a	305,000

TY 2015 Accounting Fees Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	5,440	5,440		0

TY 2015 Cash Deemed Charitable Explanation Statement

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Explanation: THE HIGH AVERAGE CASH BALANCE RESULTED FROM THE \$2,764,834 OF CASH CONTRIBUTIONS FROM THE SORENSON LEGACY FOUNDATION DONATED EARLY IN 2015. THESE CASH CONTRIBUTIONS ARE RESTRICTED FOR THE DEVELOPMENT OF CAMP OAKLEY, THE FOUNDATION'S MAIN CHARITABLE PROJECT. THESE FUNDS WERE EXPENDED FOR THE CAMP DURING THE YEAR.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: JKS FAMILY FOUNDATION
EIN: 26-3948638

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVILLION	2013-06-11	19,187	779	SL	39 0000000000000	492	0		
SHED	2013-06-11	4,813	195	SL	39 0000000000000	123	0		
LAND	2013-06-11	3,226,000		L		0	0		
2014 DODGE TRUCK	2014-09-30	46,121	4,612	200DB	5 0000000000000	7,379	0		
KUBOTA UTILITY VEHICLE	2014-06-27	24,249	2,425	200DB	5 0000000000000	3,880	0		
KUBOTA TRACTOR	2014-06-27	44,300	4,430	200DB	5 0000000000000	7,088	0		
CHAINSAW	2014-09-03	530	38	200DB	7 0000000000000	65	0		
KOMATSU EXCAVATOR	2014-11-05	53,820	3,844	200DB	7 0000000000000	6,590	0		
PAVILLION IMPROVEMENT	2014-12-12	599	1	SL	39 0000000000000	15	0		
SITE IMPROVEMENT	2014-12-31	558,754		L		0	0		
SITE IMPROVEMENT - ELECTRICAL	2015-12-31	250,787		L		0	0		
SITE IMPROVEMENT - EROSION	2015-12-31	10,782		L		0	0		
SITE IMPROVEMENT - RIVERWORK	2015-12-31	219,307		L		0	0		
SITE IMPROVEMENT - ROADS/TRAILS	2015-12-31	89,275		L		0	0		
SITE IMPROVEMENT - SEPTIC SYSTEM	2015-12-31	450,965		L		0	0		
YURTS & BUILDINGS	2015-12-31	1,361,596		SL	39 0000000000000	0	0		
SITE IMPROVEMENT - WATER	2015-12-31	37,209		L		0	0		
RESTROOM TRAILER	2015-06-30	40,352		200DB	7 0000000000000	23,058	0		
MOGUL MASTER	2015-01-08	8,755		200DB	7 0000000000000	5,003	0		
APPLE MACBOOK	2015-01-08	950		200DB	5 0000000000000	570	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WOOD CHIPPER	2015-04-17	15,000		200DB	7 0000000000000	8,571	0		
TILT TRAILER	2015-04-21	8,850		200DB	7 0000000000000	5,057	0		
WOOD CHIPPER	2015-04-24	2,865		200DB	7 0000000000000	1,638	0		
COTS	2015-05-29	2,000		200DB	7 0000000000000	1,143	0		
GENERATOR	2015-06-01	3,899		200DB	7 0000000000000	2,228	0		
AIR COMPRESSOR	2015-09-28	700		200DB	7 0000000000000	400	0		
TRAILER COVER	2015-10-26	1,290		200DB	7 0000000000000	737	0		
Car Hauler trailer repair	2015-04-10	1,087		200DB	5 0000000000000	653	0		
Tires for work truck	2015-10-20	1,366		200DB	5 0000000000000	820	0		
Prntr & Ink, Office Chair	2015-10-15	203		200DB	5 0000000000000	122	0		
Office Desk and Hutch	2015-10-15	428		200DB	5 0000000000000	257	0		
Impact Driller Drill	2015-03-01	266		200DB	7 0000000000000	152	0		
Wi-Fi Router & Extender	2015-11-03	372		200DB	5 0000000000000	223	0		
Adobe Acrobat Pro DC Mac	2015-12-09	449		200DB	5 0000000000000	270	0		

TY 2015 Investments Corporate Bonds Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BNY Investment Account	318,381	306,595

TY 2015 Investments Corporate Stock Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BNY Investment Account	580,037	635,165

TY 2015 Investments Government Obligations Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

**US Government Securities - End of
Year Book Value:**

14,583

**US Government Securities - End of
Year Fair Market Value:**

14,425

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2015 Investments - Other Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
bny Investment Account - Alternative Investments	AT COST	206,342	200,493

TY 2015 Land, Etc.
Schedule

Name: JKS FAMILY FOUNDATION
EIN: 26-3948638

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PAVILLION	19,187	1,271	17,916	
SHED	4,813	318	4,495	
LAND	3,226,000	0	3,226,000	
2014 DODGE TRUCK	46,121	35,052	11,069	
KUBOTA UTILITY VEHICLE	24,249	18,430	5,819	
KUBOTA TRACTOR	44,300	33,668	10,632	
CHAINSAW	530	368	162	
KOMATSU EXCAVATOR	53,820	37,344	16,476	
PAVILLION IMPROVEMENT	599	16	583	
SITE IMPROVEMENT	558,754	0	558,754	
SITE IMPROVEMENT - ELECTRICAL	250,787	0	250,787	
SITE IMPROVEMENT - EROSION	10,782	0	10,782	
SITE IMPROVEMENT - RIVERWORK	219,307	0	219,307	
SITE IMPROVEMENT - ROADS/TRAILS	89,275	0	89,275	
SITE IMPROVEMENT - SEPTIC SYSTEM	450,965	0	450,965	
YURTS & BUILDINGS	1,361,596	0	1,361,596	
SITE IMPROVEMENT - WATER	37,209	0	37,209	
RESTROOM TRAILER	40,352	23,058	17,294	
MOGUL MASTER	8,755	5,003	3,752	
APPLE MACBOOK	950	570	380	
WOOD CHIPPER	15,000	8,571	6,429	
TILT TRAILER	8,850	5,057	3,793	
WOOD CHIPPER	2,865	1,638	1,227	
COTS	2,000	1,143	857	
GENERATOR	3,899	2,228	1,671	
AIR COMPRESSOR	700	400	300	
TRAILER COVER	1,290	737	553	
Car Hauler trailer repair	1,087	653	434	
Tires for work truck	1,366	820	546	
Printer & Ink, Office Chair	203	122	81	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Office Desk and Hutch	428	257	171	
Impact Driller Drill	266	152	114	
Wi-Fi Rouser & Extender	372	223	149	
Adobe Acrobat Pro DC Mac	449	270	179	

TY 2015 Legal Fees Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	15,662	0		8,932

TY 2015 Mortgages and Notes Payable Schedule**Name:** JKS FAMILY FOUNDATION**EIN:** 26-3948638**Total Mortgage Amount:**

Item No.	1
Lender's Name	Sorenson Legacy Foundation
Lender's Title	
Relationship to Insider	n/a
Original Amount of Loan	2,750,000
Balance Due	1,783,749
Date of Note	2013-05
Maturity Date	2018-05
Repayment Terms	principal and interest due by maturity date
Interest Rate	1.420000000000
Security Provided by Borrower	
Purpose of Loan	camp oakley development
Description of Lender Consideration	cash
Consideration FMV	2750000

TY 2015 Other Assets Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Bonds	52,961	52,961	52,961
Unsettled Transactions	-716	0	0

TY 2015 Other Decreases Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Description	Amount
ADJUSTMENT TO AGREE TO BOOKS	44,169

TY 2015 Other Expenses Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Repairs & Maintenance	7,914	0		7,914
Utilities	9,026	0		9,026
Fuel	10,330	0		10,330
Permit Fee	200	0		200
Registration	170	0		170
Small Tools	1,257	0		1,257
Supplies	5,710	145		5,565
Equipment Rental	2,517	0		2,517
Insurance	3,538	0		3,538
Books, Subscriptions, Reference	179	0		179
Postage, Mailing Services	33	0		33
Telephone	939	0		939
Site Improvement	114,347	0		114,347

TY 2015 Other Liabilities Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Description	Beginning of Year - Book Value	End of Year - Book Value
Credit Cards Payable	1,597	5,423

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Other

Notes/Loans Receivable

Long Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
Story Rock Inc	N/A	1,000,000	1,019,138	2015-05	2017-06	due in full on maturity date	300 0000000000 %	N/A	PRODUCE EDUCATIONAL & COMMEMORATIVE MATERIALS ABOUT VIETNAM WAR	CASH	1,000,000

TY 2015 Other Professional Fees Schedule

Name: JKS FAMILY FOUNDATION

EIN: 26-3948638

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brokerage Fees	2,024	2,024		0
Outside Contract Services	63,902	0		63,490
payroll processing	1,598	0		1,598

TY 2015 Taxes Schedule**Name:** JKS FAMILY FOUNDATION**EIN:** 26-3948638

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Property Taxes	2,925	0		2,925
Federal Taxes	7,277	0		0
payroll taxes	11,430	0		11,430
Foreign Taxes	6	6		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 2015
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Name of the organization JKS FAMILY FOUNDATION	Employer identification number 26-3948638
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total 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
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, 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 JKS FAMILY FOUNDATION	Employer identification number 26-3948638
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person ☒
	sorenson legacy foundation PO BOX 65912	\$ 2,764,834	Payroll ☐
	SALT LAKE CITY, UT 84165		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number
26-3948638

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization JKS FAMILY FOUNDATION	Employer identification number 26-3948638
--	---

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		