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SCANNED JAN 1 0 2017

Return of Private Foundation

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

OMB No 1545-0052

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.

		ar year 2015 or tax year beginning $10/13/15$, a	and ending $12/3$	1/15			
	e of four	ndauon ard Miller Foundation			A Employ	er identification number	
		John W. Ballard			17-	-7350781	
		street (or P O box number if mail is not delivered to street address)	Ro	iom/suite		one number (see instructions)	
682 East 18th Avenue						-870-0929	
City	or town,	state or province, country, and ZIP or foreign postal code				ption application is pending, c	hasti bass
Sa	<u>alt</u>	Lake City UT 84103			Cillexem	puon application is penging, c	neck nere
G C	heck a	Il that apply Initial return Initial retur	n of a former public cha	anty	D 1 For	eign organizations, check here	, ▶ [_]
		Final return X Amended	-		1	eign organizations meeting the	——————————————————————————————————————
		Address change Name cha	nge		85%	6 test, check here and attach (computation
H C	heck ty	ype of organization $\overline{\mathbb{X}}$ Section 501(c)(3) exempt private f	oundation		1	e foundation status was termi	nated under
s	ection	4947(a)(1) nonexempt chantable trust Other taxable	e private foundation		section	507(b)(1)(A), check here	▶ [_]
		ket value of all assets at J Accounting method	X Cash Acc	rual	1	oundation is in a 60-month terr	. 1-1
	•	ear (from Part II, col. (c), Other (specify)			under s	section 507(b)(1)(B), check he	re 🕨 📋
	e 16) 🕽				! -		(d) Dishumamenta
∵Pa	rt:F	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net	(d) Disbursements for chantable
		the amounts in column (a) (see instructions))	books	inco	me	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	491,776				
	2	Check ▶ ☐ If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	1	ļ	1		
	4	Dividends and interest from securities	ļ <u> </u>	ļ			
	5a	Gross rents	 		<u> </u>		
<u>e</u>	ь	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	480,468				
e Ve	b	Gross sales price for all assets on line 6a 482, 909					
αŽ	7	Capital gain net income (from Part IV, line 2)		4	80,468	<u>andana aranā</u>	
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a b	Gross sales less returns and allowances					
	c	Less. Cost of goods sold Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	972,245	4	80,469		
	13	Compensation of officers, directors, trustees, etc	0	<u> </u>	3,7 33		
es	14	Other employee salanes and wages					
Expenses	15	Pension plans, employee benefits					
ğ	16a	Legal fees (attach schedule) See Stmt 1	4,946				
	ь	Accounting fees (attach schedule)					
ĭ¥e	c	Other professional rees (attach schedule)	l				
trat	17	Interest	ļ	!		·	
isi	18	Taxes (attach schedule) (see instructions)	<u> </u>				\
Operating and Administrat	19	Depreciation (attach schedule) and depletion					<u>Para sera de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos</u>
Adı	20 -	Occupancy	<u> </u>	 			
Ď	21	Travel, conferences, and meetings	 				
a	22	Printing and publications Other expenses (att. sch.) Stmt 2	115	}	115		
ng	23		113	'	113		
rati	24	Total operating and administrative expenses. Add lines 13 through 23	5,061		115	O	
pe	25	Contributions, gifts, grants paid See Statement 3	20,550				20,550
0	26	Total expenses and disbursements. Add lines 24 and 25	25,611		115	r	
	27	Subtract line 26 from line 12.					
	a	Excess of revenue over expenses and disbursements	946,634				
	ь	Net investment income (if negative, enter -0-)			80,354		
_	С	Adjusted net income (if negative, enter -0-)				C	
For I		work Reduction Act Notice, see Instructions.					Form 990-PF (2015)
DAA						(71	
						414	0
						•	

17 18

19

21

22

Liabilities

Total assets (to be completed by all filers - see the

Mortgages and other notes payable (attach schedule)

Total liabilities (add lines 17 through 22)

end-of-year figure reported on pnor year's return)

3 Other increases not included in line 2 (itemize)

5 Decreases not included in line 2 (itemize) ▶

2 Enter amount from Part I, line 27a

4 Add lines 1, 2, and 3

Loans from officers, directors, trustees, and other disqualified persons

instructions. Also, see page 1, item l) Accounts payable and accrued expenses

Grants payable

Deferred revenue

Other liabilities (describe

Form 990-PF (2015) Ballard Miller Foundation 47-7350781 Page 2 End of year Beginning of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) Part II. (b) Book Value (a) Book Value (c) Fair Market Value 74,590 74,590 1 Cash - non-interest-bearing 1,648 Savings and temporary cash investments 1,648 2 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Pledges receivable Less allowance for doubtful accounts ▶ 5 Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (att. schedule) 0 Less⁻ allowance for doubtful accounts ▶ 8 Inventones for sale or use Prepaid expenses and deferred charges Investments - U S and state government obligations (attach schedule) 10a b Investments - corporate stock (attach schedule) Investments - corporate bonds (attach schedule) See Stmt 4 380,788 C 11 Investments ~ land, buildings, and equipment basis Less accumulated depreciation (attach sch.) 12 Investments - mortgage loans 13 Investments - other (attach schedule) Land, buildings, and equipment basis 14 Less accumulated depreciation (attach sch.) 15 Other assets (describe)

2		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	▶ ∐						
S	24	Unrestricted							
ā	25	Temporanly restricted							
ומ	26	Permanently restricted							
Fund		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► X						
ŏ		Capital stock, trust principal, or current funds			457	,026			
63	28	Paid-in or capital surplus, or land, bldg, and equipment fund		L					
SS	29	Retained earnings, accumulated income, endowment, or other funds			L				::::
	30	Total net assets or fund balances (see instructions)		0	457	,026			
Ž	31	Total liabilities and net assets/fund balances (see)	ų.				.::::
		instructions)		0	457	,026	::::::	<u>.::::::::::::::::::::::::::::::::::::</u>	<u></u>
	Part I	Analysis of Changes in Net Assets or Fund Bala	nces						
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	e 30 (must a	gree with					

See Statement 5

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

)

946,634

946,634

489,608

457,026

2

3

4

5

6

457,026

0

Part IV Capital Gains ar	nd Losses for Tax on Investme	ent Income	,			
	nbe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acqu (mo , day, y		(d) Date sold (mo , day, yr)
1a Berkshire Hatha	way		P	02/20/	80	10/30/15
b Fastenal Compan	У		P	09/17/	61_	10/30/15
_c						
_d						
<u>e</u>		,	<u> </u>			L
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		r other basis ense of sale	(or (loss)) minus (g)
a 405,405		<u> </u>	714			404,691
<u>ь</u> 77,504		 	1,727			<u>75,777</u>
_c		·}				
_d		 				
_e	0.5	1-1 10/04/00				
Complete only for assets snowing	gain in column (h) and owned by the four	T				(h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	1	ssofcol(i) l(j),ifany			tess than -0-) or om col (h))
		+	. (), ()			404,691
b		 				75 777
c		†				13,111
d		+				
e		 				
2 Capital gain net income or (net ca)	optal loss) If gain, also enter in If (loss), enter -0- in	.		2		480,468
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8,	column (c) (see instructions) If (loss), en	ter-0- ın				
Part I, line 8				3		
	nder Section 4940(e) for Reduc			ne		
(For optional use by domestic private f	oundations subject to the section 4940(a)	tax on net investmer	nt income)			
If section 4940(d)(2) applies, leave this	s part blank.					N/A
Was the foundation liable for the section	on 4942 tax on the distributable amount o	f any vear in the base	penod?			Yes No
	y under section 4940(e). Do not complete	• •				
1 Enter the appropriate amount in ea	ach column for each year, see the instruc	tions before making a	iny entries.			
(a)	(b)		(c)			(d)
Base penod years Calendar year (or tax year beginning in)	Advisted avalificant distribution	s Net vah	ue of nonchantable-use assets	,		tribution ratio divided by col. (c))
2014						
2013						
2012						
2011						
2010	<u>_</u>					
2 Total of line 1, column (d)				2		
3 Average distribution ratio for the 5	year base penod – divide the total on line	2 by 5, or by the				
number of years the foundation ha	as been in existence if less than 5 years			3		
4 Enter the net value of nonchantab	le-use assets for 2015 from Part X, line 5	i		4		
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				7		
8 Enter qualifying distributions from	Part XII. line 4			8		
• • •	line 7, check the box in Part VI, line 1b, a	and complete that par	t using a 1% tax rate S	——		
a						5 990-PE ::::

	990-PF(2015) Ballard Miller Foundation 47-7350781				Pa	ge 4
:Pa	it VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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				9,6	07
	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)	}]			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					_0
3	Add lines 1 and 2	3	L		9,6	<u> 507</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4_				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			9,6	507
6	Credits/Payments	[
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a					
þ	Exempt foreign organizations – tax withheld at source 6b	:::::::				
C	Tax paid with application for extension of time to file (Form 8868)	[:::::				
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d	7	<u> </u>			
8	Enter any penalty for underpayment of estimated tax. Check here \overline{X} if Form 2220 is attached	_8_	<u></u>			228
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>		9,8	<u> 335</u>
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10_				
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶	11				
Pα	rt VII-A: Statements Regarding Activities					
1a	Dunng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1 1	1	
	Instructions for the definition)?			1b	1	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities					
С	Did the foundation file Form 1120-POL for this year?			1c		Χ
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_				
	on foundation managers \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Χ
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		$A \setminus N$	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	,		7	X	
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			8b	_X	
9				3.33		:::::
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"				j	
	complete Part XIV			_9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses Stmt	6		10	_x	
	12/30 INT 245 TOT	10,	080	Form 99		(2015)

Form	990-PF(2015) Ballard Miller Foundation 47-735078	l			P	age 5
	art 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				Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified				1	
	person had advisory privileges? If "Yes," attach statement (see instructions)			12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			13	<u>X</u>	
	Website address ► N/A 14 The books are in care of ► John W. Ballard Telephone no. ► 801-8					_
14	•	hone no. 🕨	801-8	70-	092	9
	682 East 18th Avenue		04100			
	Located at ▶ Salt Lake City UT	ZIP+4 ▶	84103			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here		l			
4.0	and enter the amount of tax-exempt interest received or accrued during the year	▶ [_]	5		, 1	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority			46	Yes	No X
	over a bank, secunties, 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			16	<u> </u>	:::- -
	the foreign country					
· P	Statements Regarding Activities for Which Form 4720 May Be Required			* *.*.* *.*		سننت
<u> </u>	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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_				
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	X 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	Π	⊡			
	termination of government service, if terminating within 90 days)	Yes	X No			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		N/A			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	1b	रुग्दर	
	Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
С	were not corrected before the first day of the tax year beginning in 2015?		N/A	1c	X X	(0.000
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		14/11			
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	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	X 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.)		N/A	2b	ļ.,	ļ
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	\Box .	₩.			
L	at any time during the year? If "Yes," did it have excess by the foundation as	Yes	X 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 penod (or longer penod 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 penod? (Use Schedule C, Form 4720, to determine if the					
	foundation had excess business holdings in 2015.)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		, 43	4a	 	Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				::::::	
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4b	l	X

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a chantable, etc., organization described in section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) 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)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A Sb Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A Yes No If "Yes," attach the statement required by Regulations section 53.4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section 53.4945–5(d). 6b X If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors	Sa Dung the year did the foundation pay or nour any amount to (1) Carry on propaganda, or otherwise attenute to influence bigsiation (section 4945(e))?	Form	990-PF(2015) Ballard Mi			350781		Page 6
(1) Carry on propaganda, or otherwise attempt to influence logislation (section 4945(e))?	(1) Carry on prospagands, or otherwise attempt to influence legislation (section 445(s))?	. Pa	rt VII-B: Statements Rega	rding Activities for Which Form	m 4720 May Be Re	quired (contin	ued)	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a chantable, etc., organization described in section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelity to children or animals? (6) Provide for any purposes, or for the prevention of cruelity to children or animals? (7) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelity to children or animals? (8) Provide for any purposes, or for the prevention of cruelity to children or animals? (9) Provide for any purposes, or for the prevention of cruelity to children or animals? (9) If any answers in "Yes" to Question 53, 4945 or in a current notice regarding disaster assistance (see instructions)? (9) Organizations relying on a current notice regarding disaster assistance (see instructions)? (1) If Yes \$\infty\$ No. (2) If the answers "Yes" to Question 53, 4945 or in a current notice regarding disaster assistance (see instructions)? (3) Provide for maintained expenditure responsibility for the grant? (4) Yes \$\infty\$ No. (5) No. (6) Ves \$\infty\$ No. (6) Ves \$\infty\$ No. (6) Ves \$\infty\$ No. (6) Ves \$\infty\$ No. (7) Yes \$\infty\$ No. (8) No. (8) Yes \$\infty\$ No. (9) Yes \$\infty\$ No. (9) Yes \$\infty\$ No. (9) Provided for any purposes of the reasonable for the reason	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly, any votor registration draw? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an originazion other than a chantable, etc., organization described in section 4945(c)(4)A)? (see instructions) (5) Provide for any purpose other than religious, chantable, scendific, letterary, or educational purposes, of or the prevention of cruzely to didition or animals? (5) Provide for any purpose other than religious, chantable, scendific, letterary, or educational purposes, or for the prevention of cruzely to didition or animals? (6) Provide for any purpose other than religious, chantable, scendific, letterary, or educational purposes, or for the prevention of cruzely to didition or animals? (7) Provide for any purpose other than religious, chantable, scendific, letterary, or educational purposes, or for the prevention of cruzely didition or animals? (8) Provide of the second 34494 or a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A yes No If Yes, attach the statement required by Regulations section 53.494-5(d). But the current organization of the grant of the grant? If Yes is 6.6. file form 870? A lary time markationed experiments, directly or indirectly, on a personal benefit contract? If Yes is 6.6. file form 8870? A lary time during the tax year, receive any funds, directly or indirectly, on a personal benefit contract? If Yes is 6.6. file form 8870? A lary time during the tax year, was the foundation aparty to a prohabited tax whetler transaction? If Yes is 6.6. file form 8870? List all officers, directors, trustees, foundation managers and their compe	5a	During the year did the foundation pay	or incur any amount to			[
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(a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to positron (c) Compensation (d) Contributions to employee benefit plans and deferred compensation other allowances	(a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense accour other allowances	2	·	employees (other than those include	a on line 1 – see instru	ictions). If none, e	enter	
(a) Name and address of each employee paid more than \$50,000 hours per week devoted to position employee benefit plans and deferred compensation other allowances	(a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation deferred compensation (e) Expense account of the allowances o		NONE.				4 D Combb 4 1	
devoted to position pians and general other allowances compensation	NONE devoted to position plans and general compensation other allowances		(a) Name and address of each ample	vee paid more than \$50,000	(b) Title, and average	(c) Compensation	employee benefit	(e) Expense account,
	NONE		(a) realise and accress of cook employ	rea paid mare disir sociose		(c) Gampanadan		other allowances
NONE .			NE			 	Compensation	
		NC	NE.	•				ļ
								
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						1	1	}
	7.11.11.11.11.11.11.11.11.11.11.11.11.11					 		
	T. 1.1				1	,		
Total number of other employees paid over \$50,000	1 Otal number of other employees paid over \$50,000	Tota	number of other employees paid over	\$50,000			·	<u> </u>
						 		om 990-PF (2015)

<u> Form 990-PF(2015) Ballard Miller Fou</u>		<u>47-7350781</u>	Page 7
Part VIR: Information About Officers, Dir	rectors, Trustees, Foundati	ion Managers, Highly Paid Em	ployees,
and Contractors (continued)			
3 Five highest-paid independent contractors for pro	fessional services (see instruction	ons). If none, enter "NONE."	
(a) Name and address of each person page	aid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			
			
Total number of others receiving over \$50,000 for profession	nal services		<u> </u>
Part DA Summary of Direct Charitable	e Activities		
List the foundation's four largest direct chantable activities during the tax year organizations and other beneficiaries served, conferences convened research		the number of	Expenses
1 N/A			
·)
2			
3			
4			
Part IX-B Summary of Program-Relate		ons)	
Describe the two largest program-related investments made by the foundation	n during the tax year on lines 1 and 2		Amount
1 N/A			
			
2			
All other program-related investments. See instructions	- 		
All other program-related investments See instructions 3			
•			-
Total Add lines 1 through 3		•	

OITH	1990-PF(2015) Ballard Miller Foundation 47-7350781		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foundation	
	see instructions.)	19.7.04	
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		100 074
a	Average monthly fair market value of securities	1a	190,274
b	Average of monthly cash balances	1b	283,484
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	473,758
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	0	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	473,758
4	Cash deemed held for chantable activities Enter 11/2% of line 3 (for greater amount, see	1 1	
	instructions)	4	7,106
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	<u>466,652</u>
6	Minimum investment return. Enter 5% of line 5	6	5,114
P.	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	g foundations	3
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	5,114
2a	Tax on investment income for 2015 from Part VI, line 5	07	
b	Income tax for 2015 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	9,607
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	0
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	20,550
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 chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the		
а	Suitability test (pnor 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	20,550
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	n
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,550
٠	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundal		20,000

Form 990-PF (2015)

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

∴Pa	irt XIA: Undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				0
2	Undistributed income, if any, as of the end of 2015				
а					
b					
3	Excess distributions carryover, if any, to 2015				
а					
b	From 2011				
c	From 2012				
_	From 2013				
	From 2014				
f	Total of lines 3a through e				
4	~				
•	Qualifying distributions for 2015 from Part XII,				
_	line 4 > \$ 20,550				
	Applied to 2014, but not more than line 2a				
D	Applied to undistributed income of prior years				
	(Election required – see instructions)		<u> </u>		
C	Treated as distributions out of corpus (Election				
	required – see instructions)				
	Applied to 2015 distributable amount				
е	Remaining amount distributed out of corpus	20,550			
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	20,550			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of pnor years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
_	amount – see instructions				
۵	Undistributed income for 2014 Subtract line				
٠	4a from line 2a. Taxable amount – see				
	Instructions				
f	Undistributed income for 2015. Subtract lines				
•	4d and 5 from line 1. This amount must be				}
					_
7	distributed in 2016				0
′	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be	ا			
_	required—see instructions)				
8	Excess distributions carryover from 2010 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.	·			
	Subtract lines 7 and 8 from line 6a	20,550			
0	Analysis of line 9				
а	Excess from 2011				
b	Excess from 2012				
С	Excess from 2013				
ď	Excess from 2014				
е	Excess from 2015 20,550				
					<u>Province and the state of the </u>

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Purpose of grant or status of any foundation manager or substantial contributor contribution recipient Name and address (home or business) a Paid during the year See Statement 7 20,550 ▶ 3a 20,550 Total **b** Approved for future payment N/A Total ▶_ 3b

Ξnt	er gross amou	nts unless otherwise indicated	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
	_		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program servi			 	 -		
	a				├		
	_		— 		 		
			1	 	-		
					 		
	f						
	· — —	contracts from government agencies			1		
2	_	dues and assessments			1		
	•	vings and temporary cash investments			14	1	
		d interest from securities					
5	Net rental inco	ome or (loss) from real estaté	100000000000000000000000000000000000000				
		nced property					
		financed property		T .			
6	Net rental inco	ome or (loss) from personal property					
	Other investm						
8	Gain or (loss)	from sales of assets other than inventory			18	480,468	
9	Net income or	r (loss) from special events					
10	Gross profit o	r (loss) from sales of inventory			<u> </u>		
11	Other revenue	e a			<u> </u>		
	b						
	c				<u> </u>		
	d				}		
	e			 			
		columns (b), (d), and (e)		<u> </u>)	480,469	
		e 12, columns (b), (d), and (e)				13 _	480,469
		line 13 instructions to venfy calculations)					
	art XVI-B						
	Line No. ▼	Explain below how each activity for which inco- accomplishment of the foundation's exempt pu					\
_	N/A	accomplishment of the foundation's exempt pu	irposes (outer than o	y providing funds for st	ach purpo	ises) (See instructions	<u>'</u>
	-IV/A						
				- 			
_							
_				·		· — — — — — — — — — — — — — — — — — — —	
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Exem	pt Organizations			•	
1 Did the organization in section 501(c) of to organizations? a Transfers from the receipt (1) Cash (2) Other assets b Other transactions (1) Sales of assets (2) Purchases of as (3) Rental of facilities (4) Reimbursement (5) Loans or loan given (6) Performance of c Sharing of facilities, d if the answer to any	larantees services or membership or f equipment, mailing lists, oth- of the above is "Yes," compl	chantable exempt organizations) or chantable exempt organization tempt organization ts cumdraising solicitations er assets, or paid employeete the following schedule	or in section 527, relatination of etc. ees Column (b) should alv	ng to political	
-	other assets, or services give	- · · · · ·			
	lion or sharing arrangement,				
 	mount involved (c) Nam	ne of nonchantable exempt organia	ation	d) Description of transfers tra	ansactions, and sharing arrangements
N/A	+				
			 -		
					
			 		
					
					
2a Is the foundation dire	ectly or indirectly affiliated wi	th, or related to, one or mo	ore tax-exempt organiza	ations	
described in section	501(c) of the Code (other th	nan section 501(c)(3)) or i	section 527?		Yes X No
b If "Yes," complete th	e following schedule	 			
	f organization	(b) Type of organizati	on	(c) Descrip	otion of relationship
<u> N/A</u>					
		 			
		ļ			
Under negatives of a	perjury, I declare that I have examin	ed this return, including accomp	anyana schodulos and statem	nente, and to the heet of my	knowledge and holief it is this
	Declaration of preparer (other the				May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No
	·			. 1146	
Print/Type prepare		Prep	arer's signature	eaudin	Date Check of self-employed
Preparer Firm's name		obbins, Pose	& Richins	PC.	PTIN P00013299
Use Only Firm's address		St Ste 850	<u> </u>	- 	Firm's Ein > 87-0381988
, 111113 8001835	Salt Lake (11-2380		Phone no 801-533-0409
	Jule Dake (Form 990-PF (2015)

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.

► 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

2015

Ballard Miller			47 7250701			
c/o John W. Ba	lard		47-7350781			
Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number	r) organization				
	4947(a)(1) nonexempt chantable	e trust not treated as a private foundation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundate	ation				
	4947(a)(1) nonexempt chantable	e trust treated as a private foundation				
	501(c)(3) taxable private foundate	ation				
, ,	red by the General Rule or a Spec s), or (10) organization can check bo	al Rule. xes for both the General Rule and a Special Rule. See	,			
General Rule						
-	perty) from any one contributor. Con	eceived, during the year, contributions totaling \$5,000 inplete Parts I and II. See instructions for determining a	ı			
Special Rules						
regulations under section 13, 16a, or 16b, and that	ns $509(a)(1)$ and $170(b)(1)(A)(vi)$, that received from any one contributor, of	n 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the at checked Schedule A (Form 990 or 990-EZ), Part II, during the year, total contributions of the greater of (1) is 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and	line			
contributor, during the y	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, chantable, 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, chantable, 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, chantable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions totaling \$5,000 or more during the year.						
990-EZ, or 990-PF), but it must	answer "No" on Part IV, line 2, of its	t/or the Special Rules does not file Schedule B (Form 9 Form 990, or check the box on line H of its Form 990- equirements of Schedule B (Form 990, 990-EZ, or 990	EZ or on its			

Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John Ballard 682 18th Avenue Salt Lake City UT 84103	\$ 491,776	Person X Payroll Noncash X (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.)

Page 1 of 1

Page 3

Name of organization
Ballard Miller Foundation

Employer identification number 47-7350781

Part II	Noncash Property (see instructions). Use duplicate		- Total Control Contro
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2.000 sh Berkshire Hathaway		
		\$ 413,736	10/29/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	2000.000 sh Fastenal Company		
		\$ 77,840	10/29/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(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

6011 Ballard Miller Foundation 47-7350781 FYE: 12/31/2015		Federal Statements		Page 1
	Statement 1 - Form 990-PF	- Form 990-PF, Part I, Line 16a - Legal Fees	al Fees	•
Description Legal Fees Total	S 4, 946	Net Investment	Adjusted Net	Charitable Purpose
	Statement 2 - Form 990-PF,	Part I, Line 23 - Other Expenses	Expenses	
Description	Total \$	Net Investment	Adjusted Net	Charitable Purpose
Expenses Bank Fees Total	\$ 115	\$ 115	S	0
Statement 3	- Form 990-P	F, Part I, Line 25 - Noncash Contributions, Gifts, Grants	utions, Gifts, Grants	
Amount 10,000 1,000 2,000 1,000 1,000 1,000 2,50	ption Explanation Explanation	Book Value Amount	Book Value Explanation	Date 11/19/15 11/20/15 12/27/15 12/27/15 12/27/15 12/27/15 12/27/15 12/27/15
				1-3

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				7 age 7
Statement 4 - Form 990)-PF, Part II, Line 10c - Corporate Bond Investments	Investments	•
Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Goldman Sachs Bank USA Capital One Bank USA Discover Bank	w	\$ 100,444	Cost Cost Cost	\$ 100,142 99,617 79,757
American Express Centrurion Total	\$	\$ 380,788	Cost	99,600
				4

6011 Ballard Miller Foundation

47-7350781

Federal Statements

Page 3

FYE: 12/31/2015

Statement 5 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	 Amount
Unreal. gain on donated stock sold Unreal. loss on assets	\$ 489,134 474
Total	\$ 489,608

Page 4 ဖ City, State, Zip Statement 6 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors Salt Lake City UT 84103 Federal Statements Address 682 East 18th Avenue 6011 Ballard Miller Foundation Name John W. Ballard 47-7350781 FYE: 12/31/2015

6011 Ballard Miller Foundation

47-7350781

Federal Statements

Page 5

FYE: 12/31/2015

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	 Amount
John W. Ballard	\$ 491,776
Total	\$ 491,776

6011 Ballard Miller Foundation 47-7350781 FYE: 12/31/2015	Federal Statements		Page 6
Statement 7 - Form 990-PF	orm 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year	tributions Paid During the	
Name	Address Relationshin Status	Purpose	Amount
Rowland Hall School Salt Lake City UT 84102	t 800 South Education	support	10,000
_	Campus Center Drive General	support	100
	South 600 East General	support	1,000
Planned Parenthood Salt Lake City UT 84102	South 900 East General	support	200
The Road Home Salt Lake City UT 84101	South Rio Grande St General	support	1,000
Stanford University Stanford CA 94305	ma Mall Education	support	3,000
Philips Exeter Academy Exeter NH 03833	Main Street		2,000
Malıheh Free Clinic Salt Lake City UT 84107	East 3900 South General	support	700
Neighborhood House Salt Lake City UT 84104		support	1,000
HBS Fund Boston MA 02163	vard Business School	support	1,000
Salvation Army Salt Lake City UT 84104 Total	438 South 900 West Community :	support	250
			۲

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Federal Statements

Page 1

FYE: 12/31/2015

Form 990-PF - Reason for Amending Return

Description
Foundation manager recently hired a new tax preparer. Several errors were
discovered upon review of the prior accountant's preparation of the 2015
Form 990-PF. This amendment restates the previously filed return.

Taxable Interest on Investments

Description	Amount	Unrelated I Business Code	exclusion Code	 US Obs (\$ or %)
Interest	\$ 1		14	
Total	\$ 1	<u>-</u>		

6011 Ballard Miller Foundation

47-7350781

Federal Statements

Page 1

FYE: 12/31/2015

EOY-Savings/Cash investments

Description	/	Amount
Baird Money Market	\$	1,648
Total	\$	1,648

Form 990-PF	Inte:	rest and Penalty V	Vorksheets			2015
	For calendar year 2015, or tax year	r beginning 10/	13/15 , and end	ng 12	/31/15	
	ler Foundation					dentification Number
c/o John W.		to Douments and Fai	luas de Eile Maules	haak	47-73	50781
	interest on La	te Payments and Fai	ure to File works	neet No of		
Tax on retu	Description urn 5/15	Amount 9,607	Balance 9,607	Days	Rate	Late Interest
	16-6/30		9,607	46	4.00	49
	$\frac{(1-9/30)}{(1-10/30)}$		9,656	92	4.00	98
Interest 10 Failure to		2,740	9,754 9,852	91	4.00	98
					<u> </u>	
Total interest on la		ressed on ret	ırn			245 2,740
	Fa	ailure to Pay Penalty	Worksheet			
	Description	Amount	Balance	No. o Month	าร	FTP Penalty
Tax for per	nalty 5/15-12/30		9,60)7 <u>8</u> — —	<u>-</u> -	384
					- - -	
					- - -	
				 	- - -	
					- -	
Total failure to pay	penalty Penalty supp	ressed on ret	urn		_	384