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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	7,268	6,474	6,474
	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) ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	212,344	207,246	230,138
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ► )			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	219,612	213,720	236,612
Net Assets or Fund Balances	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► )	0	0	
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
		<b>Foundations that follow SFAS 117, check here ►</b> <input type="checkbox"/>			
		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/>			
		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	219,612	213,720	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions)	219,612	213,720	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	219,612	213,720	

**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	219,612
2	Enter amount from Part I, line 27a	2	-5,906
3	Other increases not included in line 2 (itemize) ► See Attached Statement	3	227
4	Add lines 1, 2, and 3	4	213,933
5	Decreases not included in line 2 (itemize) ► Mutual Fund & CTF Income Subtraction	5	213
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6	213,720

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> See Attached Statement					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
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	7,731	
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	0	

**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?  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Yes  No

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	12,595	256,287	0.049144
2013	12,516	240,615	0.052017
2012	10,618	219,821	0.048303
2011	11,578	223,430	0.051819
2010	11,587	206,748	0.056044
2 Total of line 1, column (d)			2 0.257327
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 0.051465
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 253,381
5 Multiply line 4 by line 3			5 13,040
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 91
7 Add lines 5 and 6			7 13,131
8 Enter qualifying distributions from Part XII, line 4			8 14,714
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 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)

1 91

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

2 0

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

3 91

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	251
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	

7 Total credits and payments Add lines 6a through 6d 7 251

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached 8

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9 0

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 160

11 Enter the amount of line 10 to be Credited to 2016 estimated tax ► 91 Refunded ► 11 69

**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? 1a Yes X

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1b Yes 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

1c Did the foundation file Form 1120-POL for this year? 1c Yes X

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation. ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

1e 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 Yes X

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 Yes X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Yes X

4b If "Yes," has it filed a tax return on Form 990-T for this year? 4b N/A X

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 5 Yes X

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 Yes 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 Yes X

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► UT  
8b 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 Yes X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 Yes X

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 Yes X

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14	The books are in care of ► WELLS FARGO BANK N A Located at ► PO Box 53456 MAC S4101-22G Phoenix AZ	Telephone no ► 888-730-4933 ZIP+4 ► 85072-3456	
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	N/A
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes X 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	X
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	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	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

**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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?				
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	0		

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

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

**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		►

**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	NONE.....	
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	NONE.....	
2	.....	
3	.....	
All other program-related investments. See instructions		
Total. Add lines 1 through 3		► 0

**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	250,074
b	Average of monthly cash balances	1b	7,166
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	257,240
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	257,240
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,859
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	253,381
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	12,669

**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	12,669
2a	Tax on investment income for 2015 from Part VI, line 5	2a	91
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	91
3	Distributable amount before adjustments Subtract line 2c from line 1	3	12,578
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	12,578
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,578

**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	14,714
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,714
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	91
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	14,623

**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				12,578
2 Undistributed income, if any, as of the end of 2015			0	
a Enter amount for 2014 only				
b Total for prior years 20 20 20				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011	212			
c From 2012	331			
d From 2013	825			
e From 2014	32			
f Total of lines 3a through e		1,400		
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 14,714				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				12,578
e Remaining amount distributed out of corpus	2,136			
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:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	3,536			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 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 distributed in 2016			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)				
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	3,536			
10 Analysis of line 9.				
a Excess from 2011	212			
b Excess from 2012	331			
c Excess from 2013	825			
d Excess from 2014	32			
e Excess from 2015	2,136			

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

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 ►				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
b	Check box to indicate whether the foundation is a private operating foundation described in section				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				0
c	Qualifying distributions from Part XII, line 4 for each year listed				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities				0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				0
3	Complete 3a, b, or c for the alternative test relied upon.				1
a	"Assets" alternative test—enter:				0
(1)	Value of all assets				0
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c	"Support" alternative test—enter:				0
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3)	Largest amount of support from an exempt organization				0
(4)	Gross investment income				0

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

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

**NONE**

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

**NONE****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

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)				
<i>a Paid during the year</i> See Attached Statement				
<b>Total</b>			► 3a	12,600
<i>b Approved for future payment</i> NONE				
<b>Total</b>			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property				14	4,343
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				18	7,731
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a OTHER INCOME				01	200
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0			12,274
13 Total Add line 12, columns (b), (d), and (e)				13	12,274

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

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting foundation to a noncharitable exempt organization of**

- (1) Cash
- (2) Other assets

**b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
<b>1a(1)</b>		X
<b>1a(2)</b>		X
<b>1b(1)</b>		X
<b>1b(2)</b>		X
<b>1b(3)</b>		X
<b>1b(4)</b>		X
<b>1b(5)</b>		X
<b>1b(6)</b>		X
<b>1c</b>		X

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . .

Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign  
Here

▶ John S. Salente SVP Wells Fargo Bank N.A.

4/1/2016

► SVP Wells Fargo Bank N A

May the IRS discuss this return  
with the preparer shown below  
(see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JOSEPH J. CASTRIANO</b>	Preparer's signature 	Date <b>4/1/2016</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P01251603</b>
	Firm's name ► <b>PricewaterhouseCoopers, LLP</b>		Firm's EIN ► <b>13-4008324</b>		
	Firm's address ► <b>600 GRANT STREET, PITTSBURGH, PA 15219-2777</b>		Phone no <b>412-355-6000</b>		

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

ABILITY FOUND

Street

5236 S GREENPINE DRIVE

City SALT LAKE CITY	State UT	Zip Code 84123	Foreign Country
------------------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 500
--	---------------

Name

CATHOLIC COMMUNITY SERVICES

Street

2504 F AVENUE

City OGDEN	State UT	Zip Code 84401	Foreign Country
---------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 1,000
--	-----------------

Name

MCKAY-DEE HOSPITAL FOUNDATION

Street

4401 HARRISON BLVD

City OGDEN	State UT	Zip Code 84403	Foreign Country
---------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 1,000
--	-----------------

Name

OGDEN SYMPHONY BALLET ASSOCIATION

Street

638 26TH STREET

City OGDEN	State UT	Zip Code 84401	Foreign Country
---------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 1,000
--	-----------------

Name

OGDEN WEBER APPLIED TECHNOLOGY COLLEGE FOUNDATION

Street

200 NORTH WASHINGTON BLVD

City OGDEN	State UT	Zip Code 84404	Foreign Country
---------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 3,000
--	-----------------

Name

TREEHOUSE CHILDREN'S MUSEUM

Street

347 22ND STREET

City OGDEN	State UT	Zip Code 84401	Foreign Country
---------------	-------------	-------------------	-----------------

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution GENERAL SUPPORT GRANT	Amount 1,000
--	-----------------

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year****Recipient(s) paid during the year****Name****UNION STATION FOUNDATION****Street**

2501 WALL AVENUE

<b>City</b> OGDEN	<b>State</b> UT	<b>Zip Code</b> 84401	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL SUPPORT GRANT	<b>Amount</b> 2,000
---	------------------------

**Name****WEBER SCHOOL DISTRICT FOUNDATION****Street**

5320 S ADAMS AVENUE PKWY

<b>City</b> OGDEN	<b>State</b> UT	<b>Zip Code</b> 84405	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL SUPPORT GRANT	<b>Amount</b> 1,000
---	------------------------

**Name****AMERICAN RED CROSS****Street**

2955 HARRISON BLVD

<b>City</b> OGDEN	<b>State</b> UT	<b>Zip Code</b> 84403	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL SUPPORT GRANT	<b>Amount</b> 500
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**Name****OGDEN NATURE CENTER****Street**

966 W 12TH ST

<b>City</b> OGDEN	<b>State</b> UT	<b>Zip Code</b> 84404	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL SUPPORT GRANT	<b>Amount</b> 1,000
---	------------------------

**Name****YMCA OF NORTHERN UTAH****Street**

575 LOCKWOOD DRIVE

<b>City</b> OGDEN	<b>State</b> UT	<b>Zip Code</b> 84404	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> GENERAL SUPPORT GRANT	<b>Amount</b> 600
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**Name****Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
-------------	--------------	-----------------	------------------------

<b>Relationship</b>	<b>Foundation Status</b>
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<b>Purpose of grant/contribution</b>	<b>Amount</b>
--------------------------------------	---------------

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

	Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Net Gain or Loss		
														17,510	0	
	Long Term CG Distributions		5,896												7,731	0
	Short Term CG Distributions		0													
1	CAUSEWAY INT'L VALUE FD-1	149492298	X				7/17/2014	12/15/2015	599	685				32	-54	
2	DELAWARE US GROWTH FD-1	245911802	X				12/22/2014	12/15/2015	243	235				0	8	
3	DELAWARE US GROWTH FD-1	2459117802	X				7/17/2013	12/15/2015	551	420				0	131	
4	DODGE & COX INCOME FD-C	2562910105	X				12/16/2014	12/15/2015	1,497	1,553				16	-40	
5	FEDERATED TOTAL RET BD-1	314286101	X				8/16/2012	12/15/2015	8	7				1	0	
6	ACADIAN EMG MMTS PORT-I	00758M152	X				2/19/2013	12/15/2015	645	846				26	-175	
7	FEDERATED TOTAL RET BD-1	314286101	X				7/31/2012	12/15/2015	50	56				6	0	
8	FEDERATED TOTAL RET BD-1	314286101	X				9/17/2012	12/15/2015	7	8				1	0	
9	FEDERATED TOTAL RET BD-1	314286101	X				9/28/2012	12/15/2015	1,529	1,666				4	-133	
10	HARBOR INTERNATIONAL FD-1H	411511396	X				7/16/2014	12/15/2015	431	476				45	0	
11	T ROWE PRICE INSTL.G CA	457751408	X				3/16/2012	12/15/2015	2,376	1,495				0	881	
12	LAZARD INT'L EQUITY PORT-IN	52108M400	X				9/17/2014	12/15/2015	1,090	1,135				13	-32	
13	MFS VALUE FUND-CLASS I #	5529836364	X				3/26/2015	12/15/2015	85	90				0	5	
14	MFS VALUE FUND-CLASS I #	5529836364	X				6/25/2015	12/15/2015	63	68				0	-5	
15	MFS VALUE FUND-CLASS I #	5529836364	X				12/10/2015	12/15/2015	581	584				0	-3	
16	MFS VALUE FUND-CLASS I #	5529836364	X				10/16/2014	12/15/2015	255	250				0	5	
17	MET WEST TOTAL RETURN E	592905599	X				9/30/2012	12/15/2015	3	4				0	-1	
18	MET WEST TOTAL RETURN E	592905599	X				10/4/2012	12/15/2015	11	12				0	-1	
19	MET WEST TOTAL RETURN E	592905599	X				1/31/2015	12/15/2015	19	20				0	-1	
20	MET WEST TOTAL RETURN E	592905599	X				9/28/2012	12/15/2015	1,012	1,053				8	-32	
21	NORTHERN MID CAP INDEX	665130100	X				12/19/2013	2/18/2015	105	95				0	10	
22	NORTHERN MID CAP INDEX	665130100	X				10/16/2014	2/18/2015	865	792				0	73	
23	NORTHERN MID CAP INDEX	665130100	X				12/18/2014	2/18/2015	325	310				0	15	
24	NORTHERN MID CAP INDEX	665130100	X				9/28/2012	2/18/2015	515	373				0	142	
25	NORTHERN MID CAP INDEX	665130100	X				9/28/2012	12/15/2015	1,136	878				0	258	
26	VANGUARD 500 INDEX FD-A	922908710	X				12/23/2013	12/15/2015	229	203				0	28	
27	VANGUARD 500 INDEX FD-A	922908710	X				3/21/2014	12/15/2015	116	105				1	11	
28	VANGUARD 500 INDEX FD-A	922908710	X				3/20/2015	12/15/2015	216	221				6	1	
29	VANGUARD 500 INDEX FD-A	922908710	X				6/19/2015	12/15/2015	199	203				5	1	
30	VANGUARD 500 INDEX FD-A	922908710	X				9/18/2015	12/15/2015	225	216				0	9	
31	VANGUARD 500 INDEX FD-A	922908710	X				9/28/2012	12/15/2015	2,642	1,653				0	789	
32	WF CORE BD FD-#344	94975J581	X				8/22/2012	12/15/2015	12	13				1	0	
33	WF CORE BD FD-#344	94975J581	X				7/17/2012	12/15/2015	31	34				2	-1	
34	WF CORE BD FD-#344	94975J581	X				10/13/2012	12/15/2015	11	12				0	1	
35	WF CORE BD FD-#344	94975J581	X				9/22/2012	12/15/2015	6	7				0	-1	
36	WF CORE BD FD-#344	94975J581	X				10/30/2012	12/15/2015	17	18				0	-1	
37	WF CORE BD FD-#344	94975J581	X				4/30/2015	12/15/2015	21	22				0	-1	
38	WF CORE BD FD-#344	94975J581	X				1/30/2015	12/15/2015	21	22				0	-1	
39	WF CORE BD FD-#344	94975J581	X				2/27/2015	12/15/2015	20	21				0	-1	
40	WF CORE BD FD-#344	94975J581	X				3/31/2015	12/15/2015	21	21				0	0	
41	WF CORE BD FD-#344	94975J581	X				1/17/2013	12/15/2015	1,589	1,594				0	-25	

**Part I, Line 11 (990-PF) - Other Income**

	Description	Revenue and Expenses per Books	200	200	0
1	OTHER INCOME		200	200	

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

		423	91	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAXES PAID	91	91		
2	PY EXCISE TAXES PAID	81			
3	ESTIMATED EXCISE TAXES PAID	251			

**Part II, Line 13 (990-PF) - Investments - Other**

	Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1				0	0
2	HARBOR INTERNATIONAL FD INST 2011		0	12,403	12,437
3	T ROWE PRICE EQUITY INCOME 71		0	12,383	13,267
4	NORTHERN MID CAP INDEX #629		0	19,540	23,036
5	MET WEST TOTAL RETURN BOND CL 1 51		0	14,389	14,068
6	VANGUARD 500 INDEX FD- ADM 540		0	29,057	40,572
7	GOLDMAN SACHS SMALL CAP VALUE 1 63		0	2,517	3,400
8	MFS VALUE FUND-CLASS I 893		0	8,564	13,139
9	INVESCO SMALL CAP GROWTH FD-I 4764		0	3,502	3,516
10	CAUSEWAY INTL VALUE FD-I 1271		0	13,510	11,785
11	ACADIAN EMERGING MARKETS PTF-1 126		0	8,545	6,606
12	WELLS FARGO ADV TOT RT BD FD-IN 944		0	13,821	13,893
13	JP MORGAN SMALL CAP EQUITY S 367		0	5,404	7,092
14	WFF ADV GROWTH FUND - I 3105		0	7,054	7,307
15	LAZARD FDS INC INTL EQUITY PORTFOLI		0	12,416	12,032
16	DELAWARE US GROWTH FD-I 104		0	5,765	6,668
17	T ROWE PRICE INSTL LG CAP GRWTH 13		0	8,868	13,201
18	DODGE & COX INCOME FD COM 147		0	14,868	14,228
19	FEDERATED TOTAL RET BD F/C INST 328		0	14,640	13,891

212,344

207,246

230,138

### Part III (990-PF) - Changes in Net Assets or Fund Balances

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#### Line 3 - Other increases not included in Part III, Line 2

1 Mutual Fund & CTF Income Additions	1	226
2 Cost Basis Adjustment	2	1
3 Total	3	227

#### Line 5 - Decreases not included in Part III, Line 2

1 Mutual Fund & CTF Income Subtraction	1	213
2 Total	2	213

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

Long Term CG Distributions		Short Term CG Distributions		0		19,355		0		0		0		0		0		0	
Amount	5,895	0	0	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus	Expense of Sale	F M V as of 12/31/69	Excess of FMV Over Adjusted Basis	Adjusted Basis as of 12/31/69	Gains Minus Losses	Excess FMV Over Adjusted Basis	0	1,845	
Description of Property Sold	CUSIP #																		
1 CAUSEWAY INTL VALUE FD-1	14949P208	7/17/2014	12/15/2015	559					32		655		54						
2 DELAWARE US GROWTH FD	245917802	12/22/2014	12/15/2015	243					0		255		8						
3 DELAWARE US GROWTH FD	245917802	7/17/2013	12/15/2015	551					0		420		131						
4 DODGE & COX INCOME FD-C	256210105	12/16/2014	12/15/2015	1,487					16		1,553		40						
5 FEDERATED TOTAL RET BD-	314280101	8/16/2012	12/15/2015	6					1		7		0						
6 ACADEIAN EMGM MKTS PORT-1	00758M162	2/19/2013	12/15/2015	645					26		846		-175						
7 FEDERATED TOTAL RET BD-	314280101	7/31/2012	12/15/2015	50					6		56		0						
8 FEDERATED TOTAL RET BD-	314280101	9/17/2012	12/15/2015	7					1		8		0						
9 FEDERATED TOTAL RET BD-	314280101	9/28/2012	12/15/2015	529					4		1,688		-133						
10 HARBOR INTERNATIONAL FD IN	411511306	7/18/2014	12/15/2015	431					45		476		0						
11 1ST ROWE PRICE INSTL LCA	4575L408	3/16/2012	12/15/2015	2,316					0		1,495		881						
12 LAZARD INTELL EQUITY PORT-IN	5210BN400	9/17/2014	12/15/2015	1,090					13		1,135		-32						
13 MFS VALUE FUND-CLASS #1	5529836594	3/26/2015	12/15/2015	85					0		90		5						
14 MFS VALUE FUND-CLASS #1	5529836594	6/25/2015	12/15/2015	63					0		68		5						
15 MFS VALUE FUND-CLASS #1	5529836594	12/10/2015	12/15/2015	581					0		584		3						
16 MFS VALUE FUND-CLASS #1	5529836594	10/16/2014	12/15/2015	255					0		250		5						
17 MET WEST TOTAL RETURN	552905569	9/3/2012	12/15/2015	3					0		4		1						
18 MET WEST TOTAL RETURN	552905569	10/4/2012	12/15/2015	11					0		12		-1						
19 MET WEST TOTAL RETURN	552905569	13/1/2012	12/15/2015	19					0		20		-1						
20 MET WEST TOTAL RETURN	552905569	9/28/2012	12/15/2015	1,012					8		1,053		-33						
21 NORTHERN MID CAP INDEX	665130100	12/19/2013	2/18/2015	105					0		95		10						
22 NORTHERN MID CAP INDEX	665130100	10/16/2014	2/18/2015	865					0		792		73						
23 NORTHERN MID CAP INDEX	665130100	12/19/2014	2/18/2015	295					0		310		15						
24 NORTHERN MID CAP INDEX	665130100	9/28/2012	2/18/2015	515					0		373		142						
25 NORTHERN MID CAP INDEX	665130100	9/28/2012	12/15/2015	1,136					0		878		258						
26 VANGUARD 500 INDEX FD-A	922908710	12/23/2013	12/15/2015	229					0		203		26						
27 VANGUARD 500 INDEX FD-A	922908710	3/21/2014	12/15/2015	116					0		105		11						
28 VANGUARD 500 INDEX FD-A	922908710	3/20/2015	12/15/2015	216					6		221		1						
29 VANGUARD 500 INDEX FD-A	922908710	6/19/2015	12/15/2015	199					5		203		1						
30 VANGUARD 500 INDEX FD-A	922908710	9/18/2015	12/15/2015	225					0		216		9						
31 VANGUARD 500 INDEX FD-A	922908710	9/28/2012	12/15/2015	2,542					0		1,853		789						
32 MF CORE BD FD-#944	94975L581	8/20/2012	12/15/2015	12					1		13		0						
33 MF CORE BD FD-#944	94975L581	7/17/2012	12/15/2015	31					2		34		-1						
34 MF CORE BD FD-#944	94975L581	10/13/2012	12/15/2015	11					0		12		-1						
35 MF CORE BD FD-#944	94975L581	9/27/2012	12/15/2015	6					0		7		1						
36 MF CORE BD FD-#944	94975L581	10/3/2012	12/15/2015	17					0		18		-1						
37 MF CORE BD FD-#944	94975L581	4/30/2015	12/15/2015	21					0		22		1						
38 MF CORE BD FD-#944	94975L581	13/1/2015	12/15/2015	21					0		22		-1						
39 MF CORE BD FD-#944	94975L581	2/27/2015	12/15/2015	20					0		21		0						
40 MF CORE BD FD-#944	94975L581	3/31/2015	12/15/2015	21					0		21		0						
41 MF CORE BD FD-#944	94975L581	1/17/2013	12/15/2015	1,569					0		1,594		-25						

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

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Wells Fargo Bank N A Trust Tax C	X	PO Box 53456 MAC S4101-22G	Phoenix	AZ	85072-3456		TRUSTEE	4 00	3,657	0	0
2	RALPH W MITCHELL		4777 S GLASMANN WAY	OGDEN	UT	84403		DIRECTOR	1 00	300		
3	JACK D LAMPROS		5890 TRAILWINDS DRIVE	FORT MYERS	FL	33907		DIRECTOR	1 00	300		
4	REX CHILDS		541 EAST 3550 NORTH	NORTH OGDEN	UT	84414		DIRECTOR	1 00	300		
5	MARY L BARKER		2683 NORTH 950 EAST	NORTH OGDEN	UT	84414		DIRECTOR	1 00	300		
6	CHARLES BARKER		986 EAST 2700 NORTH	NORTH OGDEN	UT	84414		DIRECTOR	1 00	300		
		6										

5,157

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	<u>Date</u>	<u>Amount</u>
1 Credit from prior year return	1	0
2 First quarter estimated tax payment	2	251
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	
7 Total	7	251