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

OMB No 1545 0052

94302930

2015

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For c	aler	dar vear 2	015, or tax	x year beginnir	1g :	3/01	, 2015,	and ending 2	2/29	,	2016			
									A	Employer ide	ntification num	ber		
HEN	IRY	W. & L TABLE F	ESLIE	M. ESKUCH	E				В	Telephone nu	mber (see instr	uctions)		
UHF	BV:	INDLE F	ONAL A	SSOC. PO	BOX 3	168				(801)	534-604	5		
POF	RTL.	AND, OR	97208						c	If exemption	application is	pending, check	here	▶ 🔲
						Instal return o	of a form	er public charity	+					_ [
G	Chec	k all that a	pply	Initial return Final return		Amended retu		ler public charity	D	1 Foreign orga	nizations, chec	k nere		
				Address char	nge	Name change				2 Foreign orga	nizations meet	ing the 85% te	st, chec	^{ck} □
H (hec	k type of o	rganizatio	on. X Sec	tion 501	(c)(3) exempt p		oundation	7		ach computatio			
" (Γ	Section 49	947(a)(1) r	nonexempt cha	ritable tr	rust Other to	axable p	rivate foundation	E	If private for	ındatıon status n 507(b)(1)(A)	was terminate	:d	▶ □
1 F	air m	arket value of	f all assets a	it end of year		ounting method	X Ca	ash Accrual						
		Part II, columi	n (c), line 16,	5)		Other (specify)			F	If the founda	ation is in a 60 n 507(b)(1)(B)	-month termina	ation	▶ □
	\$		5,634,	473.	(Part I,	column (d) mu	st be on	cash basis)	٠,					
Pai	<u>t I</u>	Analysi	is of Rev	venue and		(a) Revenue expenses per		(b) Net investme	ent		sted net ome	(d) Disbu for cha	rseme arıtabl	ents e
		columns	(b), (c), a	total of amounts and (d) may not	neces-	expenses per	DOOKS	meome				purp	oses	
		sarıly equ	ual the am ructions))	nounts in colum	ın (a)							(cash ba	1515 01	y <i>)</i>
				, etc, received (attach sch	edule)									
		2 Ck ►		ndation is not required to										
	ł	3 1-1		mporary cash investments			2.		2.		N/A			
		•	n savings and ten and interest fron		'	140	999.	140,9						
		5 a Gross re												
	l	b Net rent or (loss)	.)											· ·
Ŗ			or (loss) from sal sales price for	ile of assets not on line 10		-91	,312.							
E	<i>'</i>]	assets (on line 6a	ome (from Part IV, I					0.		REC	IVED		
E			gain net inco ort term capita		116 2)								0	
L	,	9 Income	modifications	s						000	SEP 0	8 2017	191	
E	-	10 a Gross s								"			18	
		allowan b Less C	Cost of								OGD	EN, UT		
		goods s	sold ofit or (loss) (atta	ach schedule)						 				
			ncome (attach											
			S	SEE STATEM	ENT 1		86.		86.			<u> </u>		
<u> </u>			Add lines 1				,775. ,166.	141,0 70,5	<u>)87.</u> 533	 		 	17.	633.
2017				ficers, directors, trus laries and wages	stees, etc	- 00	, 100.	, , ,		 				
0				oloyee benefits.										
0		16 a Legal f		schedule)										
۹.	A D M	b Accour	nting fees (att	tach sch) SEE	ST 2	1	,150.		920.	<u> </u>				230.
SE	ï	c Other p	prof fees (att	tach sch).						 		 		
က ^{ို}	Î	17 Interes		SFF	STM 3	10	122		106.	 		 	2.	026.
	R	•	attach schedule)(s ciation (attach	300 11.01.07	ŲIII Ų	10	,132.	- 0,	100.	<u> </u>		 		
	Ą		ule) and deple									_		
	Ā	20 Occupa	-					<u> </u>		 		 		
9	E		i, conterences ng and publica	s, and meetings ations				 	_	+				
6 %	X		•	tach schedule)										227
_	E N			SEE STATEM	MENT 4	1	<u>,185.</u>		948	· 				237.
	Š			d administrative		100	,633.	80	507				20,	,126.
	S	1	utions, gifts, gran	es 13 through 23 hts paid PAI	XX TR		, 986.		50,					,986.
			-	d disbursements.									160	112
		Add III	nes 24 and 25	5		548	3,619.	80,	507				400,	,112.
			act line 26 fro	om line 12 [,] over expenses				1						
			lisbursement:			-498	3,844.		5.6.5			 		
		1		come (if negative, e		<u> </u>		60,	580	: 		+		
_				me (if negative, ente				TEEA0504L	12/0/	105		, Form 9	90-PF	(2015)
				ATLAN AAT BIATIA	O CAA IN	ICIPIICIINNS		IEE AUDU4L	12104	T		,		,·-/

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Part	11	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)	Beginning of year	End o	
		Cash – non-interest-bearing	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 2	Savings and temporary cash investments	110 072	214 054	214 054
	3	Accounts receivable	118,973.	214,854.	214,854.
	3	Less allowance for doubtful accounts			
	4	Pledges receivable			
	7	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	Ĭ	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch).			
A I		Less allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·
ASSETS	9	Prepaid expenses and deferred charges			
S	10:	a Investments — U.S. and state government obligations (attach schedule)			
	ı	b Investments — corporate stock (attach schedule)	3,480,034.	4,972,003.	4,701,069.
	•	c Investments — corporate bonds (attach schedule)	2,232,058.	280,000.	266,530.
	11	Investments – land, buildings, and equipment basis		:	
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)	65.	69.	474.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15		501,455.	354,724.	451,546.
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	6,332,585.	5,821,650.	5,634,473.
Ţ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
Ľ.	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			*
- 1	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
TN	25	Temporarily restricted			
D.	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds	6,332,585.	5,821,650.	
5 N	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	6,332,585.	5,821,650.	
	31	Total liabilities and net assets/fund balances (see instructions)	6,332,585.	5,821,650.	
Parl	III	Analysis of Changes in Net Assets or Fund Balanc		<u> </u>	
1	Tota	I net assets or fund balances at beginning of year - Part II, colu			6 222 505
		of-year figure reported on prior year's return) er amount from Part I, line 27a		1 2	6,332,585.
		Increases not included in line 2 (itemize)		3	-498,844.
		lines 1, 2, and 3			5,833,741.
		asses not included in line 2 (itemize) SEE STATEMENT	6	5	12,091.
		I net assets or fund balances at end of year (line 4 minus line 5)			5,821,650.
					5,021,030.

Par	(a) List and describe	LOSSES for Tax on Investmen the kind(s) of property sold (e.g., rise, or common stock, 200 shares ML	eal estate.	(b) How acqui	e (mo , day, yr)	ed (d) Date sold (mo , day yr)
1 a	SEE STATEMENT 7				<u> </u>	-
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain (e) plus (f)	
a						
b	·					
с						
d						·
е		<u> </u>				
		ring gain in column (h) and owned b		69	(1) Gains (0	
	(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		gain minus col (k) than -0-) or Losses	
a						
<u>b</u>					·	
c					 ———	
d						
ее		<u> </u>	·			
2	Capital gain net income or (ne	et capital loss).	enter in Part I, line 7 er -0- in Part I, line 7		2	-91,312.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)			
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-		3	-79,529.
Par	V Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investm	ent Incor	ne	
Was		ction 4942 tax on the distributable ai alify under section 4940(e). Do not co	• •	ase period?	Yes	S X No
1	Enter the appropriate amount in	each column for each year, see the ins	tructions before making any	entries		
ı	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets ((d Distribut col (b) divided b	on ratio
	2014	187,785.	6,675	5,260.		0.028131
	2013	308,955.	6,458	3,856.		0.047834
	2012	318,574.	<u>6,139</u>	9 <u>,</u> 137.		0.051892
	2011	310,726.		5,030.		0.050475
	2010	280,385.	5,816	5,864.	·	0.048202
2	Total of line 1, column (d)				2	0.226534
3	Average distribution ratio for the number of years the foundation	he 5-year base period — divide the t n has been in existence if less than	otal on line 2 by 5, or by th 5 <i>year</i> s	ne	3	0.045307
4	Enter the net value of nonchar		X, line 5	_	4	6,221,027.
	Multiply line 4 by line 2	ritable-use assets for 2015 from Part				
5	Multiply line 4 by line 3	ntable-use assets for 2015 from Part		<u> </u>	5	281,856.
5 6	Enter 1% of net investment inc				6	
6						281,856. 606. 282,462.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)			6	606.

_		01/9290			age -
Par		instructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
_	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)	_			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V,	7			<u>606.</u>
	check here. ► X 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-)	2			<u>0.</u>
_	Add lines 1 and 2	3			<u>606.</u>
_	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	-			<u>606.</u>
	Credits/Payments				
	2015 estimated tax pmts and 2014 overpayment credited to 2015 6a 10, 110.				
	Exempt foreign organizations — tax withheld at source 6 b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld Tatal and to and normants. Add lines for through fid.	,		10	110
_	Total credits and payments Add lines 6a through 6d	7		10,1	<u> 110.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	10		0 1	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2016 estimated tax 9,504. Refunded	11		9,	504.
11 Dar	Enter the amount of line 10 to be Credited to 2016 estimated tax 9,504. Refunded tVII:A/ Statements Regarding Activities				0.
				Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1 a		X
			···	<u> </u>	<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 1 6		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published				
	or distributed by the foundation in connection with the activities		-		
c	Did the foundation file Form 1120-POL for this year?		1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_			
_	(1) On the foundation	0	<u>-</u>		
٠	foundation managers. •\$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
-	If 'Yes,' attach a detailed description of the activities				 ^
_	·				1
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		Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	 	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
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		1	-	ł
	By language in the governing instrument, or				
			1		
	 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	†
	Enter the states to which the foundation reports or with which it is registered (see instructions)				†
	N/A				
ь	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		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(1)(5))		
-	for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete	e Part XIV	9	<u>L_</u>	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				[
	and addresses		10	<u> </u>	X
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ra	rt 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions)	n had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address	applicat	ion?	13	Χ	
14	The books are in care of ► US BANK NATIONAL ASSOCIATION Located at ► PO BOX 3168 PORTLAND OR ZIP + 4 ►	972	(801)	534	-604	5
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	- - -		Ŋ/Ā	-	
	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 ov bank, securities, or other financial account in a foreign country?	er a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1	a During the year did the foundation (either directly or indirectly)	_				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	XNo			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	1	,	+
	(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	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No			
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
	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	XNo			,
	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 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a line)) to the year's undistributed income?			2.5	37	/ 3
	all years listed, answer 'No' and attach statement — see instructions)	oro.		2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20 , 20	:1 C				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	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 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)			3 ь	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		х
	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?			4 b		V
BA			Fo	rm 99	0-PF ((2015)
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Part VII-B Statements Regarding Activit		4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	•		n		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e)) ⁷	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955), or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or s)	ganization described	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	;, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)			
6 a Did the foundation, during the year, receive as on a personal benefit contract?			∐ Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	<u> </u>
If 'Yes' to 6b, file Form 8870				1	
7 a At any time during the tax year, was the found	· •			No 75	
b If 'Yes,' did the foundation receive any proces				N/A 7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, nigniy raid i	imployees	,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	tructions)	·	
List an officers, unectors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	e account.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		llowances
US BANK NATIONAL ASSOCIATION	TRUSTEE	79,036.	0.		0.
PO BOX 3168	0				
PORTLAND, OR 97208					
PAULA JULANDER	ADVISORY MEM	3,320.	0.		0.
476 B ST	0				
SALT LAKE CITY, UT 84103					<u> </u>
STEVE MORGAN	ADVISORY MEM	2,490.	0.		0.
1840 SOUTH 300 EAST	0				
SALT LAKE CITY, UT 84105			ļ <u>-</u>	ļ	
KEITH ODENDAHL	ADVISORY MEM	3,320.	0.		0.
_855 N HOMESTEAD BLVD	0				
PRICE, UT 84501				<u> </u>	
2 Compensation of five highest-paid employees (o					
(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) Expens other a	e account, llowances
NONE					
				ļ	
			·	 -	
				ľ	
				<u> </u>	
				1	
	1		}		
	1	}	1		
	 	<u> </u>	 	 	
				[
	<u> </u>			<u></u>	
Total number of other employees paid over \$50,00)		· · · · · · · · · · · · · · · · · · ·		0
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Part VIII Information About	Officers, Directors, Trustees, Four	ndation Managers, Highly Paid I	mployees	
and Contractors (c				
	contractors for professional services (see ch person paid more than \$50,000	(b) Type of service	(c) Compe	ensation
NONE	on person paid more than \$50,000	(b) Type of Service	(c) Compe	
1010				
			 	
			ļ	
		·	ļ	
			 	
				
Total number of others receiving over			<u> </u>	0
Part IX-A Summary of Direct	Charitable Activities			
List the foundation's four largest direct charitab	le activities during the tax year Include relevant statisti oferences convened, research papers produced, etc	cal information such as the number of	Expen	ises
	iferences convened, research papers produced, etc			
1 <u>N/A</u>			-	
			-	
2				
			-	
3			 	
·			-	
			1	
4				
			-	
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Part IX-B Summary of Progr	am-Related Investments (see instri	uctions)		_
	d investments made by the foundation during t	ne tax year on lines 1 and 2	Amoi	unt
1			-}	
<u>N/A</u>			-	
2			+	
			<u>]</u>	
			 	
Alf other program-related investment 3	s See instructions			
<i>.</i>			,	

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Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign fo	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities	1 a	6,206,315.
b Average of monthly cash balances	1 b	109,448.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	6,315,763.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	6,315,763.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	94,736.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,221,027.
6 Minimum investment return. Enter 5% of line 5	6	311,051.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this part.)	ating for	indations
1 Minimum investment return from Part X, line 6	11	311,051.
2a Tax on investment income for 2015 from Part VI, line 5 2a 506		
b Income tax for 2015 (This does not include the tax from Part VI)	7	
c Add lines 2a and 2b	2 c	606.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	310,445.
4 Recoveries of amounts treated as qualifying distributions .	4	
5 Add lines 3 and 4	5	310,445.
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	310,445.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	468,112.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3Ь	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	468,112.
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	606.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	467,506.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo qualifies for the section 4940(e) reduction of tax in those years	undation	

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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				210 445
2 Undistributed income, if any, as of the end of 2015	 	 		310,445.
a Enter amount for 2014 only			67,778.	
b Total for prior years 20 , 20 , 20		0.	- 0,,,,0.	
3 Excess distributions carryover, if any, to 2015	 			
a From 2010		j		
b From 2011				
c From 2012				
d From 2013				
e From 2014				•
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part				
XII, line 4. ► \$ 468,112.				é
a Applied to 2014, but not more than line 2a			67,778.	*
b Applied to undistributed income of prior years (Election required — see instructions)	-	0.		*
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2015 distributable amount				310,445.
e Remaining amount distributed out of corpus	89,889.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the	0.			0.
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	- 00 000			
· ·	89,889.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		· · · · · · · · · · · · · · · · · · ·		
income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed		0.]		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	ĺ	
e Undistributed income for 2014 Subtract line 4a from				
line 2a Taxable amount — see instructions.			0.	
(11 de total 1 de				···-
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be			ļ	
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)	0.			
8 Excess distributions carryover from 2010 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016.		}		
Subtract lines 7 and 8 from line 6a	89,889.			
10 Analysis of line 9			{	
a Excess from 2011 b Excess from 2012	1		}	
c Excess from 2013		1	ł	
d Excess from 2014	ļ			
	•			
e Excess from 2015 89, 889.			_ 	

Form 990-PF (2015) HENRY W. & LESLII				87-617929	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the	ruling	·	-	<u> </u>	
b Check box to indicate whether the foundat		erating foundation o		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<u> </u>	Prior 3 years		
investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					1
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:		1			
(1) Value of all assets	L				
(2) Value of assets qualifying under section 4942(J)(3)(B)(i)				· · · · · · · · · · · · · · · · · · ·	
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section)					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this e year – see ir	part only if the structions.)	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manag	jers:				
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more t e contributed more	han 2% of the total cathan \$5,000) (See	ontributions received t section 507(d)(2))	by the foundation bef	ore the
NONE					
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporation 10% or greater inter	on (or an equally large est	portion of the owner	ship of
2. Information Regarding Contribution Cyc	ot Citt Loon Sah	alarahin ata Brage			
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only ma requests for funds if the foundation make	ikes contributions to	preselected charitab	le organizations and o		
complete items 2a, b, c, and d a The name, address, and telephone number of	r e-mail address of	the nerson to whom a	innlications should be	addressed	
a The Hame, address, and telephone humber of	e-man address or	the person to whom a	ppiications should be	addiessed	
SEE STATEMENT 8					
b The form in which applications should be	submitted and info	rmation and materia	als they should inclu	de	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ible fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A					
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3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	IT	,
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 9	substantial contributor	recipient		
Total			► 3a	447,986.
b Approved for future payment	T			
			D 2h	
Total			► 3b	<u> </u>

Part XVI-A Analysis of Income-Producing Activities

nter gros	s amounts unless otherwise indicated	Unrelate	a business income	Excluded by	section 512, 513, or 514	(e)
1 Progr	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
а				+		
b			· · · · · · · · · · · · · · · · · · ·	1		
c						
d				7 -		
е						
f						
g Fees	and contracts from government agencies			<u> </u>		
2 Mem	bership dues and assessments					
3 Interes	st on savings and temporary cash investments			14	2.	
4 Divid	ends and interest from securities			14	140,999.	
5 Net r	ental income or (loss) from real estate					
a Debt	financed property					
b Not c	lebt-financed property					
6 Net re	ntal income or (loss) from personal property					
7 Othe	r investment income			7		
8 Gain o	r (loss) from sales of assets other than inventory			18	-91,312.	
9 Net ii	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					
11 Othe	r revenue					
a NON	DIVIDEND DISTRIBUTION			14		
b ROY	ALTY INCOME			15	86.	
c						
d						
e			<u> </u>	1		
					49,775.	
	otal Add columns (b), (d), and (e)		L			
13 Total	. Add line 12, columns (b), (d), and (e)		l		13	49,775.
13 Total		ns)				49,775.
13 Total See works	. Add line 12, columns (b), (d), and (e)		ishment of Exemp	pt Purpose	13	49,775.
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. •B Relationship of Activities to the	Accompl			13 __	
13 Total See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. •B Relationship of Activities to the	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the
13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of	Part XVI-A c	13	v to the

Form 990-PF (2015) HENRY W. & LESLIE M. ESKUCHE 87-6179296 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

described in section 501(c) of the Code (other finan 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) Cosh (2) Other assets (3) Other assets (4) Other assets (5) Other assets (6) Perhamsactions (7) Sales of assets from a noncharitable exempt organization (8) Perhamsactions (9) Purchases of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets of the sales o	1 Did th	ne organization direct	tly or indirectly e	ngage in any of	the following wit	th any oth	er organizatio	n		Yes	No
a Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash (2) Officer assets b Other transactions (3) Selest of assets to a nonchantable exempt organization (3) Pental of facilities, equipment, or other assets (4) Reimburssement arrangements (5) Selest of facilities, equipment, or other assets (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Selection or strain grangement, show in column (6) flowing schedule Column (b) should always show the fair market value of the goods, other assets, or services received (a) Line (6) Arount invoved (7) Name of monchantable exempt arganization (8) Discription of transfers, transactions, and sterring arrangements of the value of the goods, other assets, or services received (a) Line (6) Arount invoved (7) Name of organization (7) Type of organization (7) Discription of transfers, transactions, and sterring arrangements of the value of the goods, other assets, or services received (8) Line (7) Name of organization (7) Type of organization (7) Discription of transfers, transactions, and sterring arrangements of the property of the color (7) Discription of transfers, transactions, and sterring arrangements of the property of the color (7) Discription of relationship of the property of the color (7) Discription of relationship of the property	descr relatu	ibed in section 501(c	c) of the Code (ot	ther than section	501(c)(3) organ	nizations)	or in section 5	527,			
(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 guaranties (6) Performance of services or membership or fundraising solicitations (7) Sales of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (9) Performance of services given by the feet following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting fundation. If the foundation received less than fair market value of the goods, other assets, or services given by the reporting fundation. If the foundation is received less than fair market value of the goods, other assets, or services received. (a) Time to (b) Armain movind (c) Name all monthantialle exempt organization. (b) Armain movind (c) Name all monthantialle exempt organization. (c) Description of relationship. 2 a is the foundation in standy arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Name of organization. (b) Armain movind (c) Name all monthantialle exempt organization. (c) Description of relationship. 2 a is the foundation in standy arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Name of organization. (b) Type of organization. (c) Description of relationship. (d) Description of relationship. 2 a is the foundation arrangement of the foundation are serviced as an statement, and to the boat of my knowledge and belief 4 is five. (a) Name of organization or prepare from the hopey'n justed in information of which a popular is any receivable and statements, and to the boat of my knowledge and belief 4 is five. (a) Name of organization or prepare from the hopey'n justed she information of which a popular is any receivable or prepared		5 ,		a noncharitable	exempt organiz	ation of					
(2) Purchases of assets to a nonchartable exempt organization (1) Sales of assets to a nonchartable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sales of assets from a noncharitable exempt organization (8) Performance of services or membership or fundraising solicitations (9) Loans or loan guarantees (1) Loans or loan guarantees (2) Loans or loan guarantees (3) Loans or loans of loans or loans		•	J		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ļ	1 a (1)		Х
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 (7) Sales of assets from a noncharitable exempt organization (8) Rental of facilities, equipment, or other assets (9) Performance of services or membership or fundraising solicitations (1) Loans or loan guarantees (1) Loans or loan guarantees (2) Loans or loan guarantees (3) Loans or loan guarantees (4) Permorance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Loans or loan guarantees (7) Loans or loan guarantees (8) Loans or loan guarantees (9) Loans or loan guarantees (9) Loans or loan guarantees (10) Loans or loan guarantees (11) Loans or loans guarantees (12) Loans or loans guarantees (13) X (14) Loans or loans guarantees (14) Loans or loans guarantees (15) Loans or loan guarantees (16) Loans or loans guarantees (17) Loans or loans guarantees (18) Loans or loans guarantees (19) Loans guarantees (19) Loans or loans guarantees (19) Loans guarantees (1	• •										
22 is the foundation cfeetily or indirectly affiliated with or related to one or more tax-exempt organizations (3) Particularly affiliated with or related to one or more tax-exempt organizations (4) Particularly affiliated with or related to one or more tax-exempt organizations (5) Description of relationship (6) Type of organization (6) Particularly affiliated with or related to one or more tax-exempt organizations (6) Description of relationship (7) or the code (6) Particularly affiliated with or related to one or more tax-exempt organizations (6) Description of relationship (7) or the code (6) Particularly affiliated with or related to one or more tax-exempt organizations (6) Description of relationship (7) or the code (6) Particularly affiliated with or related to one or more tax-exempt organizations (6) Description of transfers, haracularly, and sharing arrangements (7) or the code (6) Particularly affiliated with or related to one or more tax-exempt organizations (6) Description of transfers, haracularly, and sharing arrangements (7) or the code (6) or the code (6	b Other	transactions									
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) 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 of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services received (a) Line to (b) Amount involved (c) Name of nonthantable exempt organization (d) Description of transfers, transactices, and sharing arrangements 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) of organization (b) Type of organization (c) Description of relationship N/A Under penalties of cerury. Ideative that these examined this return, reclains accompanying schedules and satisfactions are to be set of my arowiscing and before it is found to the code of the cod	(1) S	ales of assets to a n	oncharitable exe	mpt organization	1				1 b (1)		Х
(3) Lans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Early and the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the poods, other assets, or services over 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. (a) Line to (b) Amount involved (c) Name of nonthartable earning organization (d) Description of transfers, transactions, and sharing arrangements. 2 a is the touridation directly on 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) of organization (d) Name of organization (e) Type of organization (e) Description of relationship Ves. Complete the following schedule	(2) P	urchases of assets fi	rom a noncharita	ble exempt orga	nızatıon				1 b (2)		X
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Print/Type preparer Use Only Signature of office or trustee	Here	Carelina C	Malley	•	1 8-31-1	7 ▶ 171	פווכידד		preparer	shown t	pelow
Print/Type prepared Signature Preparer's signature Sold MATTHEW O. MCCLEARY MATTHEW O. MCCLEARY Proparer's signature Sold MATTHEW O. MCCLEARY MATTHEW O. MCCLEARY P00110809 Preparer Use Only Firm's address MCCLEARY, LLC Firm's EIN 48-1281719 240 W. MAIN STREET AMERICAN FORK, UT 84003 Phone no (801) 756-2915	S	ignature of office or trustee	11 000		Date	-			. (see insti	uctions)	
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2015 CLIENT 84657777	FEDERAL STATEMENTS HENRY W. & LESLIE M. ESKUCHE CHARITABLE FOUNDATION	PAGE 1 87-6179296
8/23/17 STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		09 21AM
ROYALTY INCOME	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME \$ 86. \$ 86. \$ TOTAL \$ 86. \$ 86. \$	(C) ADJUSTED NET INCOME
STATEMENT 2 FORM 990-PF, PART I, LINE 16B	101AL 3 00. 3 00. 3	
TAX PREP FEE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,150. \$ 920. TOTAL \$ 1,150. \$ 920.	(D) CHARITABLE PURPOSES \$ 230. \$ 230.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL TAXES FOREIGN TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 6,550. \$ 5,240. 3,582. 2,866. TOTAL \$ 10,132. \$ 8,106.	(D) CHARITABLE PURPOSES \$ 1,310. 716. \$ 2,026.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
FROM IDR CORE EQUITY K-1 MISCELLANEOUS DEDUCTIONS ROYALTY EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 909. \$ 727. 269. 215. 7. 6. TOTAL \$ 1,185. \$ 948.	(D) CHARITABLE PURPOSES \$ 182. 54. 1. \$ 237.

8/23/17

FEDERAL STATEMENTS

PAGE 2

HENRY W. & LESLIE M. ESKUCHE CHARITABLE FOUNDATION

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

				_BO	OK VALUE	FA	AIR MARKET VALUE
COAST DIVERSIFIED GAM UNCONSTRAINED IDR CORE EQUITY		OFFSHORE	TOTAL	\$	250,000. 104,724. 354,724.	\$	6,627. 270,357. 174,562. 451,546.

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

TIMING DIFFERENCES ON INVESTMENTS

TOTAL \$ 12,091.

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

		(B) HOW	(C) DATE	(D) DATE
ITEM		ACOUIRED	ACOUIRED	SOLD
1	ABERDEEN FDS	PURCHASED	VARIOUS	6/12/2015
2 3	ABERDEEN FDS	PURCHASED	3/03/2014	6/12/2015
3	ABERDEEN FDS	PURCHASED	8/22/2014	6/19/2015
4	AMERIPRISE FINL INC	PURCHASED	8/09/2011	6/12/2015
4 5 6	AMERIPRISE FINL INC	PURCHASED	VARIOUS	6/12/2015
6	AMERIPRISE FINL INC	PURCHASED	5/14/2014	6/12/2015
7	AMERIPRISE FINL INC	PURCHASED	5/14/2014	6/19/2015
8 9	ARRIS GROUP INC	PURCHASED	8/22/2014	6/12/2015
9	BERKSHIRE HATHAWAY INC	PURCHASED	12/04/2013	6/19/2015
10	BIOGEN INC	PURCHASED	5/14/2014	6/19/2015
11	BIOGEN INC	PURCHASED	VARIOUS	1/12/2016
12	BROOKFIELD ASSET MANAGE	PURCHASED	4/04/2013	6/08/2015
13	CK HUTCHISON HOLDINGS	PURCHASED	2/06/2015	7/14/2015
14	CVS HEALTH CORPORATION	PURCHASED	VARIOUS	6/19/2015
15	CENTENE CORP COM	PURCHASED	11/20/2014	6/19/2015
16	CHINA SOUTHN AIRLS	PURCHASED	2/06/2015	6/12/2015
17	CISCO SYSTEMS INC	PURCHASED	5/16/2012	6/19/2015
18	COACH INC	PURCHASED	2/06/2015	1/12/2016
19	COGNIZANT TECH SOLUTIONS	PURCHASED	2/06/2015	6/12/2015
20	COLUMBIA INCOME FD CL Z	PURCHASED	11/05/2014	2/25/2016
21	COMCAST CORP CL A	PURCHASED	3/16/2011	6/19/2015
22	CUMMINS INC	PURCHASED	2/06/2015	6/12/2015
23	DELTA AIR LINES INC	PURCHASED	7/12/2013	6/19/2015
24	EMC CORPORATION	PURCHASED	5/31/2012	6/19/2015
25	ELECTRONIC ARTS	PURCHASED	3/27/2015	6/19/2015
26	EXPRESS SCRIPTS INC	PURCHASED	2/06/2015	6/19/2015
27	FACEBOOK INC	PURCHASED	2/26/2014	3/27/2015
28	FACEBOOK INC	PURCHASED	5/14/2014	3/27/2015
29	ABERDEEN FDS	PURCHASED	3/03/2014	6/19/2015
30	ABERDEEN FDS	PURCHASED	5/14/2014	6/19/2015
31	FEDERATED INST	PURCHASED	3/03/2014	1/12/2016

FEDERAL STATEMENTS

HENRY W. & LESLIE M. ESKUCHE CHARITABLE FOUNDATION

PAGE 3

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8/23/17

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

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58 NATIONAL OILWELL VARCO INC PURCHASED 11/05/2014 6/19/20
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62 NEUBERGER BERMAN GENESIS INSTL PURCHASED 10/17/2012 6/19/20
63 NEUBERGER BERMAN GENESIS INSTL PURCHASED 11/06/2012 6/19/20
64 NORTHROP GRUMMAN CORPORATION PURCHASED 2/26/2014 6/19/20
65 NOW INC PURCHASED 2/06/2015 7/16/20
66 NUVEEN HIGH INCOME BOND PURCHASED VARIOUS 1/12/20 67 NUVEEN GLOBAL PURCHASED 5/19/2014 5/07/20
68 NUVEEN GLOBAL FUNCHASED 5/14/2014 5/07/20
69 NUVEEN GLOBAL PURCHASED 3/07/2014 5/07/20
70 NUVEEN GLOBAL PURCHASED 2/26/2014 5/07/20
71 NUVEEN GLOBAL PURCHASED 8/23/2013 5/07/20
72 NUVEEN GLOBAL PURCHASED 3/27/2015 5/07/20
73 ORACLE CORPORATION PURCHASED 6/29/2011 6/19/20
74 PINNACLE FOODS INC PURCHASED 2/06/2015 6/19/20
75 THE PRICELINE GROUP INC PURCHASED VARIOUS 6/19/20
76 QUALCOMM INC PURCHASED 10/17/2012 6/19/20
77 T ROWE PRICE GROUP INC PURCHASED 5/14/2014 5/07/20
78 RBC 2Y PURCHASED 10/09/2013 10/15/20
79 SPDR EMERGING SMALL CAP PURCHASED 7/10/2014 3/27/20
80 SANDS CHINA LTD PURCHASED 12/03/2014 3/27/20 81 SCHLUMBERGER LTD PURCHASED VARIOUS 6/19/20
82 SCOUT INTERNATIONAL FUND PURCHASED 10/19/2011 6/19/20
83 SCOUT INTERNATIONAL FUND FUNCHASED 10/19/2011 8/19/20 PURCHASED 5/07/2015 1/12/20
84 SCOUT INTERNATIONAL FUND PURCHASED 3/07/2013 1/12/20
85 SOUTHWEST AIRLS CO PURCHASED 2/26/2014 6/19/20
86 SPIRIT AEROSYSTEMS HLDGS INC PURCHASED 11/05/2014 6/12/20
87 STERICYCLE INC PURCHASED 2/06/2015 6/19/20

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

ITEM 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104	TCW EMERGI TCW EMERGI TCW EMERGI TCW EMERGI LS OPPORTU LS OPPORTU VARIAN MED VERISK ANA VISA INC VOYA FINAN ACP STRATE MARVELL TE PERRIGO CO CORE LABOR UNRECAPTUR CAPITAL GA IDR CORE E IDR CORE E	NG MARKETS NG MARKETS NG MARKETS NITY NITY SYS INC LYTICS INC CIAL INC GIC OPP FUI CHNOLOGY GI LTD ATORIES ED SECTION IN DIST - 22	INCOME FUN INCOME FUN ND ROUP LTD	ID	(B) ACOUTE PURCH	IRED AC ASED ASED ASED 9 ASED 2 ASED 2 ASED 2 ASED 2 ASED 12 ASED 2 ASED 2	C) DATE COUIRED VARIOUS VARIOUS /18/2014 /14/2015 /06/2015 /06/2015 /23/2013 /26/2014 /31/2014 VARIOUS /06/2015 VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS (K)	(D) DATE SOLD 9/23/2015 9/23/2015 9/23/2015 5/19/2015 6/19/2015 6/19/2015 6/19/2015 5/21/2015 3/27/2015 6/19/2015 6/19/2015 VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS
ITEM 1 2 3 4 5 6 7 8 9 10 112 13 14 15 16 17 18 19 20 21 22	SALES 50,137. 11,147. 127,928. 2,054. 8,086. 257. 6,029. 12,406. 11,456. 2,884. 8,222. 17. 4,225. 4,049. 5,448. 4,266. 27,014. 13,233. 138,687. 4,420. 5,899.	ALLOWED	BASIS 56,986. 11,114. 148,891. 682. 5,054. 223. 5,229. 11,981. 9,306. 2,105. 10,210. 12. 8. 1,285. 2,386. 2,456. 32,945. 11,899. 151,336. 1,738. 5,889.	(LOSS) -6,849. 3320,963. 1,372. 3,032. 34. 800. 425. 2,150. 7791,988. 52. 2,940. 1,526. 3,062. 1,526. 3,8105,931. 1,33412,649. 2,682. 10.	12/31/69	12/31/69	(I)-(J)	(LOSS) 5 -6,849. 3320,963. 1,372. 3,032. 34. 800. 425. 2,150. 7791,988. 5. 2,940. 1,526. 3,062. 1,8105,931. 1,33412,649. 2,682. 10.
23 24 25 26 27 28 29 30 31 32 33 34	3,555. 4,131. 3,566. 8,398. 10,712. 3,488. 35,527. 41,653. 204,185. 4,708. 77,877. 11,344.		1,627. 3,652. 3,114. 7,638. 9,088. 2,535. 35,371. 47,077. 235,005. 4,130. 103,667. 16,837.	1,928. 479. 452. 760. 1,624. 953. 156. -5,424. -30,820. 578. -25,790. -5,493.				1,928. 479. 452. 760. 1,624. 953. 156. -5,424. -30,820. 578. -25,790. -5,493.

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

<u>ITEM</u>	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LQSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS _(I)-(J)	(L) GAIN (LOSS)
35 36 37 38 39	51. 6,959. 10,031. 5,990. 13,252.		43. 3,237. 15,587. 2,369. 5,190.	8. 3,722. -5,556. 3,621. 8,062.				\$ 8. 3,722. -5,556. 3,621. 8,062.
40 41 42 43 44	10,619. 3,420. 5,546. 1,879. 2,627.		11,565. 3,078. 2,117. 2,491. 2,950.	-946. 342. 3,429. -612. -323.				-946. 342. 3,429. -612. -323.
45 46 47 48	3,675. 34,698. 8,444. 2,513.		3,854. 19,512. 4,349. 2,509.	-179. 15,186. 4,095. 4.				-179. 15,186. 4,095.
49 50 51 52	3,668. 3,514. 2,623. 4,733.		3,384. 3,194. 2,564. 1,274.	284. 320. 59. 3,459.				284. 320. 59. 3,459.
53 54 55 56 57	3,483. 4,554. 3,324. 7,738. 3,476.		3,577. 2,572. 2,912. 8,585. 5,150.	-94. 1,982. 412. -847. -1,674.				-94. 1,982. 412. -847. -1,674.
58 59 60 61	2,455. 3,153. 18,048. 9,456.		3,576. 7,510. 30,362. 7,367.	-1,121. -4,357. -12,314. 2,089.				-1,121. -4,357. -12,314. 2,089.
62 63 64 65	17,510. 19,632. 2,806. 3,339. 114,165.		14,670. 16,536. 2,040. 4,480. 151,912.	2,840. 3,096. 766. -1,141. -37,747.				2,840. 3,096. 766. -1,141. -37,747.
66 67 68 69 70	46,042. 2,429. 2,563. 2,606.		47,338. 2,500. 2,500. 2,500.	-1,296. -71. 63. 106.				-1,296 -71. 63. 106.
71 72 73 74	58,513. 25,089. 3,197. 2,691.		53,787. 24,702. 2,474. 2,146.	4,726. 387. 723. 545.				4,726. 387. 723. 545.
75 76 77 78 79	6,973. 3,414. 191,288. 21,562. 2,213.		3,560. 3,110. 216,354. 25,000. 2,542.	3,413. 304. -25,066. -3,438. -329.				3,413. 304. -25,066. -3,438. -329.
80 81 82 83	1,814. 5,889. 4,137. 29,285.		2,409. 4,507. 3,411. 47,291.	-595. 1,382. 726. -18,006.				-595. 1,382. 726. -18,006.
84 85 86 87	88,626. 2,868. 5,219. 12,775.		137,546. 1,893. 3,848. 12,267.	-48,920. 975. 1,371. 508.				-48,920. 975. 1,371. 508.

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

ITEM 88 89 90 91 92 93 94 95 96 97 98 99 100 101	(E) GROSS SALES 109,141. 87,381. 20,267. 65,205. 15,865. 7,475. 12,876. 2,889. 2,479. 21,993. 14,809. 9,981. 7,708. 405. 102,028.	(F) DEPREC. ALLOWED	(G) COST BASIS 129,340. 97,218. 22,830. 64,076. 15,840. 7,865. 11,294. 1,880. 1,856. 22,686. 12,584. 8,000. 6,977. 0.	(H) GAIN (LOSS) -20,1999,8372,563. 1,129. 25390. 1,582. 1,009. 623693. 2,225. 1,981. 731. 405. 102,028.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) ~ (J)	(L) GAIN (LOSS) \$ -20,1999,8372,563. 1,129. 25390. 1,582. 1,009. 623693. 2,225. 1,981. 731. 405. 102,028.
104	367.		0.	367.			TOTAL	367.

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

NAME OF GRANT PROGRAM:

NAME: CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

MICHAEL POULTER OR SONGA CORBIN US BANK NATIONAL ASSOICIATION 170 SOUTH MAIN STREET, SUITE 600 SALT LAKE CITY, UT 84101 (801) 534-6045

WRITTEN APPLICATION SETTING FORTH APPLICANT'S PUBLIC

CHARITY STATUS

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

NONE

PUBLIC CHARITIES, SOME PREFERENCE TO THOSE PERFORMING ACTIVITIES WITHIN THE STATE OF UTAH.

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STATEMENT 9			
FORM 990-PF, I	PART XV, L	INE:	3A
RECIPIENT PAI	D DURING	THE	YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KOSTOPULOS DREAM FOUNDATION 2500 EMIGRATION CANYON SALT LAKE CITY UT 84108	NONE		EDUCATIONAL AND RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS OF ALL AGES AND ABILITIES	\$ 8,000.
RIRIE-WOODBURY DANCE FOUNDATIO 138 WEST BROADWAY SALT LAKE CITY UT 84101	NONE		DANCE COMPANY	2,000.
GUADALUPE CENTER EDUCATIONAL 340 SOUTH GOSHEN STREET SALT LAKE CITY UT 84104	NONE		EDUCATION FOR FAMILIES IN POVERTY	4,500.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	101,500.
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY UT 84101	NONE		BALLET COMPANY	5,000.
UTAH YOUTH VILLAGE 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121	NONE		CHILDREN'S BEHAVIOR PROGRAMS	5,000.
UNIVERSITY OF UTAH - LOWELL BENNION COMM 200 S CAMPUS DRIVE ROOM 101 SALT LAKE CITY UT 84112	NONE		COMMUNITY SERVICE CENTER	2,500.
UNIVERSITY OF UTAH - TEEN MOTHER & CHILD 3690 S MAIN ST SALT LAKE CITY UT 84115	NONE		MEDICAL CARE FOR PREGNANT TEENS AND THEIR BABIES	4,000.
MAKE-A-WISH FOUNDATION OF UTAH 711 EAST WINCHESTER MURRAY UT 84107	NONE		GIFTS FOR CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	6,000.
THE CHILDREN'S SERVICE SOCIETY 124 SOUTH 400 EAST STE. 400 SALT LAKE CITY UT 84111	NONE		SUPPORT FOR SAFETY OF CHILDREN	4,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOYS & GIRLS CLUBS 669 SOUTH 200 EAST, STE 100 SALT LAKE CITY UT 84111	NONE		AFTER SCHOOL SUPPORT PROGRAM FOR CHILDREN	\$ 8,000.
WASATCH COMMUNITY GARDENS 345 EAST 400 SOUTH STE. 204 SALT LAKE CITY UT 84111	NONE		SUPPORT LOCAL ORGANIC FOOD GROWTH AND EDUCATION	2,000.
THE SHARING PLACE, INC. 1695 EAST 3300 SOUTH SALT LAKE CITY UT 84106	NONE		GRANT/DONATION	3,000.
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY UT 84111	NONE		FIGHT POVERTY AND BUILD COMMUNITY	10,000.
PLANNED PARENTHOOD ASSN 654 SOUTH 900 EAST SALT LAKE CITY UT 84102	NONE		EDUCATION ABOUT SEX, ABORTION, AND SEXUALLY TRANSMITTED DISEASES	6,000.
INTERMOUNTAIN THERAPY ANIMALS PO BOX 17201 SALT LAKE CITY UT 84117	NONE		INCREASE QUALITY OF LIFE THROUGH ANIMAL-HUMAN BOND	4,000.
AMERICAN LUNG ASSOCIATION 1930 SOUTH 1100 EAST SALT LAKE CITY UT 84106	NONE		GRANT/DONATION	3,000.
BIG BROTHERS-BIG SISTERS OF UTAH 151 EAST 5600 SOUTH STE. 200 SALT LAKE CITY UT 84107	NONE		SUPPORT CHILDREN WITH A PAIRED CARING ADULT	3,000.
COMMUNITY NURSING SERVICES 6949 HIGH TECH DRIVE MIDVALE UT 84047	NONE		CARE FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	5,000.
THERAPY ANIMALS OF UTAH PO BOX 18771 SALT LAKE CITY UT 84124	NONE		GRANT/DONATION	2,000.
ODYSSEY HOUSE 344 EAST 100 SOUTH STE 301 SALT LAKE CITY UT 84111	NONE		GRANT/DONATION	3,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JUNIOR ACHIEVEMENT OF UTAH 641 EAST SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		GRANT/DONATION	\$ 6,000.
UNIVERSITY OF UTAH - KUED 101 S WASATCH DRIVE SALT LAKE CITY UT 84112	NONE		GRANT/DONATION	2,000.
UTAH COUNCIL OF THE BLIND 1301 WEST 500 SOUTH WOODS CROSS UT 84087	NONE		GRANT/DONATION	6,000.
THE FAMILY SUPPORT CENTER 777 WEST CENTER MIDVALE UT 84047	NONE		GRANT/DONATION	4,000.
JUNIOR LEAGUE OF SLC 526 EAST 300 SOUTH SALT LAKE CITY UT 84102	NONE		PROMOTING VOLUNTEERISM IN WOMEN	3,500.
VOLUNTEERS OF AMERICA 525 W SECOND AVENUE SPOKANE WA 99201	NONE		HELP AMERICA'S MOST VULNERABLE	10,000.
UTAH SYMPHONY & OPERA COMPANY 123 WEST SOUTH TEMPLE SALT LAKE CITY UT 84101	NONE		PROMOTING ARTS APPRECIATION	7,000.
SPLORE 880 EAST 3375 SOUTH SALT LAKE CITY UT 84106	NONE		GRANT/DONATION	4,000.
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101 UT 84101	NONE		EMERGENCY SHELTER FOR HOMELESS	10,000.
RONALD MCDONALD HOUSE 935 E. SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		TEMPORARY HOUSING FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	6,000.
SALT LAKE ART CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY UT 84101	NONE		PROMOTING ARTS APPRECIATION	1,500.

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	DONEE	FOUND- ATION	PURPOSE OF	
NAME AND ADDRESS	RELATIONSHIP	STATUS	GRANT	AMOUNT
INTERMOUNTAIN SPECIALIZED ABUS 1800 S. WEST TEMPLE STE. 421 SALT LAKE CITY, UT UT 84121	NONE		SUPPORT FOR VICTIMS OF ABUSE	\$ 6,000.
ALZHEIMERS DISEASE & RELATED 845 EAST 4800 SOUTH, STE 120 SALT LAKE CITY UT 84107	NONE		SUPPORT FOR INDIVIDUALS WITH ALZHEIMERS DISEASE	2,500.
NEIGHBORHOOD HOUSE 1050 WEST 500 SOUTH SALT LAKE CITY UT 84104	NONE		DAY CARE AND SUPPORT SERVICES FOR CHILDREN AND ADULTS	9,000.
CATHOLIC COMMUNITY SERVICES 2570 WEST 1700 SOUTH SALT LAKE CITY UT 84104	NONE		SERVE HOMELESS, HUNGRY, REFUGEES, AND THOSE FIGHTING ADDICTIONS	6,000.
CAMP HOBE PO BOX 520755 SALT LAKE CITY UT 84152	NONE		SUMMER CAMP FOR CHILDREN BEING TREATED FOR CANCER AND THEIR SIBLINGS	7,000.
NATIONAL MULTIPLE SCLEROSIS 2295 SOUTH WEST TEMPLE SUITE C SALT LAKE CITY UT 84115	NONE		GRANT/DONATION	3,000.
YWCA OF SALT LAKE CITY 322 E 300 S SALT LAKE CITY UT 84111	NONE		ADVANCE WELL-BEING OF WOMEN	4,500.
ENGLISH SKILLS LEARNING CENTER 175 NORTH 600 WEST SALT LAKE CITY UT 84116	NONE		GRANT/DONATION	4,000.
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	3,000.
PEOPLE HELPING PEOPLE 205 NORTH 400 WEST SALT LAKE CITY UT 84103	NONE		EDUCATION TO REDUCE THE NUMBER OF CHILDREN LIVING IN POVERTY	2,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SALT LAKE DONATED DENTAL SVC 415 SOUTH 400 WEST SALT LAKE CITY UT 84101	NONE		DENTAL SERVICES FOR UNDERPRIVILEGED INDIVIDUALS	\$ 5,000.
SPECIAL OLYMPICS OF UTAH INC 243 EAST 400 SOUTH #111 SALT LAKE CITY UT 84111	NONE		SPORTS ORGANIZATION FOR PEOPLE WITH INTELLECTUAL DISABILITIES	2,500.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD. SUITE 104 OGDEN UT 84403	NONE		GRANT/DONATION	2,000.
CLUB VISION - ANDREW ROWAN ROOM 607 EAST 3990 SOUTH SALT LAKE CITY UT 84107	NONE		AID ADULTS WITH VISUAL IMPAIRMENTS	4,000.
FRIENDS FOR SIGHT 661 SOUTH 200 EAST SALT LAKE CITY UT 84111	NONE		EYE HEALTH FOR CHILDREN	3,500.
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN UT 84084	NONE		SHELTER FOR SURVIVORS OF DOMESTIC VIOLENCE	5,000.
ASSISTANCE LEAGUE OF SLC PO BOX 9353 SALT LAKE CITY UT 84109	NONE		CLOTHING AND GOODS FOR CHILDREN	6,000.
SCOTTISH RITE CHILDREN'S LEARN 1140 - 36TH STREET OGDEN UT 84403	NONE		CHILDREN'S SUPPORT CENTERS	10,000.
UCAN - UTAH CENTER FOR ADV NEUROSCIENCE 1231 EAST 6600 SOUTH SALT LAKE CITY UT 84121	NONE		GRANT/DONATION	1,500.
ART ACCESS/VSA ARTS OF UTAH 230 SOUTH 500 WEST #125 SALT LAKE CITY UT 84101	NONE		GRANT/DONATION	2,000.
GIRLS SCOUTS OF UTAH 445 EAST 4500 SOUTH SALT LAKE CITY UT 84157	NONE		GRANT/DONATION	2,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL ALLIANCE ON MENTAL ILLNESS 450 S 900 E, STE 160 SALT LAKE CITY UT 84102			SUPPORT FOR THOSE WITH MENTAL ILLNESS	\$ 2,000.
I.J. & JEANNE WAGNER JEWISH COMMUNITY CE 2 N MEDICAL DR SALT LAKE CITY UT 84113	NONE		ENRICH THE JEWISH COMMUNITY	6,000.
THE WORK ACTIVITY CENTER 1275 WEST 2320 SOUTH WEST VALLEY CITY UT 84119	NONE		ENRICH THE LIVES OF PEOPLE WITH DISABILITIES	8,886.
BOYS & GIRLS CLUB OF SOUTH VALLEY PO BOX 57071 MURRAY UT 84157	NONE		AFTER SCHOOL SUPPORT PROGRAM FOR CHILDREN	2,500.
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY UT 84104	NONE		GRANT/DONATION	5,000.
UNIVERSITY OF UTAH - SCHOOL OF MEDICINE 201 PRESIDENTS CIRCLE SALT LAKE CITY UT 84104	NONE		SCHOLARSHIPS FOR SCHOOL OF MEDICINE	4,000.
ALLIANCE HOUSE, INC 1724 MAIN STREET SALT LAKE CITY UT 84119	NONE		GRANT/DONATION	3,500.
HOUSE OF HOPE 857 EAST 200 SOUTH SALT LAKE CITY UT 84102	NONE		ALCOHOLISM TREATMENT PROGRAM	2,000.
INCLUSION CENTER FOR COMMUNITY & JUSTICE 1840 S 1300 E SALT LAKE CITY UT 84105	NONE		ELIMINATE PREJUDICE AND DISCRIMINATION	4,000.
MALIHEH FREE CLINIC 415 E 3900 S SALT LAKE CITY UT 84107	NONE		GRANT/DONATION	3,000.
HUMAN RIGHTS EDUCATION CENTER OF UTAH 231 EAST 400 SOUTH #345B SALT LAKE CITY UT 84111	NONE		GRANT/DONATION	3,500.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OFGRANT	AMOUNT
SALT LAKE ACTING COMPANY 168 WEST 500 NORTH SALT LAKE CITY UT 84103	NONE		PROMOTING THEATER ARTS APPRECIATION	\$ 2,500.
WEST RIDGE ACADEMY 5500 BAGLEY PARK RD WEST JORDAN UT 84081	NONE		SUPPORT FOR TROUBLED TEENS	1,500.
ST JOSEPH VILLA FDN FOR CHARITY CARE PO BOX 744 SALT LAKE CITY UT 84037	NONE		GRANT/DONATION	2,500.
TURN COMMUNITY SERVICES PO BOX 1287 SALT LAKE CITY UT 84110	NONE		ACTIVITIES FOR ADULTS WITH INTELLECTUAL DISABILITIES	2,000.
UNIVERSITY OF UTAH - NATURAL HISTORY MUS 301 WAKARA WAY SALT LAKE CITY UT 84108	NONE		BOTANICAL GARDEN	4,000.
UNIVERSITY OF UTAH - RED BUTTE GARDEN 300 WAKARA WAY SALT LAKE CITY UT 84108	NONE		GRANT/DONATION	5,000.
UTAH FOSTER CARE FOUNDATION 5296 S COMMERCE DR #400 MURRAY UT 84107	NONE		FOSTER CARE SUPPORT	2,000.
YMCA OF NORTHERN UTAH 2098 S HIGHLAND DRIVE, STE 440 SALT LAKE CITY UT 84106	NONE		ADVANCE WELL-BEING OF MEN	4,000.
KIDS ON THE MOVE 475 WEST 260 NORTH OREM UT 84057	NONE		GRANT/DONATION	2,600.
DONATED DENTAL 1383 SOUTH 900 WEST, SUITE 128 SALT LAKE CITY UT 84104	NONE		DONATED DENTAL SERVICES	5,000.
FRIDAY'S KIDS RESPITE 475 WEST 260 NORTH OREM UT 84057	NONE		RESPITE CARE FOR FAMILIES OF CHILDREN WITH SPECIAL NEEDS	1,500.

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TOTAL \$

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HABITAT FOR HUMANITY 1276 SOUTH 500 WEST SALT LAKE CITY UT 84101	NONE		COMMUNITY SUPPORT THROUGH BUILDING SHELTERS	\$ 5,000
TRACY AVIARY 589 EAST 1300 SOUTH SALT LAKE CITY UT 84105	NONE		BIRD CONSERVATION	6,000
UNIVERSITY OF UTAH - BENNION CENTER 200 SOUTH CENTRAL CAMPUS DR RM 101 SALT LAKE CITY UT 84112	NONE		COMMUNITY SERVICE CENTER	3,000
UNIVERSITY OF UTAH - DEPT OF DERMATOLOGY 201 SOUTH PRESIDENTS CIRCLE SALT LAKE CITY UT 84103	NONE		SCHOLARSHIPS FOR DEPARTMENT OF DERMATOLOGY	5,000
UNIVERSITY OF UTAH - GRADUATE SCHOOL 201 SOUTH PRESIDENTS CIRCLE SALT LAKE CITY UT 84112	NONE		SCHOLARSHIPS AND SUPPORT FOR GRADUATE STUDENTS	3,000
UNIVERSITY OF UTAH - MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY UT 84132	NONE		EYE CARE FACILITY	4,500
VALLEY BEHAVIORAL HEALTH 780 SOUTH GUARDSMAN WAY SALT LAKE CITY UT 84108	NONE		SUPPORT FOR INDIVIDUALS WITH BEHAVIORAL HEALTH ISSUES	2,500