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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Ā	For the	2015 cale	endar year, or tax year be	eginning OCTOBER 1	, 2015, and	d ending	SEPTEM	BER 30	, 20 1 6			
В	Check if a	applicable	C Name of organization BON	NEVILLE CHARITABLE FOU	NDAT ON			Employ	er identification number			
	Address	change		UARTERS FOR CHRISTMAS; REA		CT M U S	.I C 8	87-0491455				
	Name cha	ange		box if mail is not delivered to stre		Room/suite		E Telephone number				
	Initial retu	ırn	P.O. BOX 45654					801-323-4209				
	Final return	n/terminated	City or town, state or provi	ince, country, and ZIP or foreign po	ostal code							
	Amended	return	SALT LAKE CITY, UT	AH 84145-0654			- 10	Gross re	eceipts \$ 303,772			
	Application	on pending	F Name and address of princ	cipal officer THOMAS KIRBY BI	ROWN, JR				subordinates? Yes X No			
	•			SUITE 800 SLC, UT 8418			_		s included? Yes No			
ī	Tax-exem	npt status	∑ 501(c)(3) □] 501(c) () ◀ (insert no) [527			a list (see instructions)			
J	Website:						H(c) Group e	xemption	number ▶			
ĸ			X Corporation Trust	Association ☐ Other ▶	L Year o	of formation			of legal domicile UT			
_	art I	Summ					1001					
				's mission or most significa	ant activities:							
ø												
ctivities & Governance				LL AS OTHER CHARITABLE ORGANIZ								
E.				othing, Labor, and other forms								
Š				ne governing body (Part VI,				3	1			
<u>ئ</u>				members of the governing t				4				
<u>e</u>				oloyed in calendar year 201				5	0			
<u>₹</u>	E .		mber of volunteers (estil			ω, .		6				
\ z			-	e from Part VIII, column (C)	. ,	• •		7a	20			
				income from Form 990-T, li				7b	0			
		riot di li ci	iated business taxable t			. i .	Prior Yea		Current Year			
p oo o	8	Contribut	tions and grants (Part V	/III line 1h)		-						
Revenue	1		service revenue (Part V	·	1,6.	29,347	295,596					
Ş	1		ent income (Part VIII, co	·		7 207	0 176					
ď			venue (Part VIII, column	·	· · ·	7,397	8,176					
}				gh 1 1 (must equal Part VIII,		13)	1 6	26 744	202 330			
_	13	Grante a	nd similar amounts naid	d (Rent IX, column (A), lines	1 22	12)	•	36,744	303,772			
	14	Ropofite i	na similar amounts paic naid to or for mombors	MAY IN STUDY	. പ്ര	• -		81,994	289,589			
									0			
Expenses				''' ├─	0		0					
ē	1			art IX, cơ[từm] (A) - (line 1 ja) : IX, column (D), line 25) ▶			<u>. 1860 - 1860 k</u>	. 0	<u> </u>			
Ä	1		_ ,	(A), lines 11a–11d, 11f–24		0 1/2 2/2	<u> </u>					
	1		•	• • •	•	• }—		46,988	41,766			
				' (must equal Part IX, colum		•		28,982	331,355			
	19	nevenue	less expenses. Subtrac	ct line 18 from line 12	<u> </u>			07,762	(27, 583)			
Net Assets or Fund Balances	-	Tatal ass	oto (Dout V. June 10)			Def	nning of Curr		End of Year			
sse Bala	20		ets (Part X, line 16) .			• —	5,3	19,460	5,291,877			
Z et	21		vilities (Part X, line 26) .			·		0	0			
	22		ture Block	btract line 21 from line 20	· · · · · · · · · · · · · · · · · · ·		5,3	19,460	5,291,877			
												
tru	der penalti e. correct.	es of perjuitand comple	ry, i declare that I have exami lete. Declaration of preparer (o	ned this return, ເຄດluding accompa ither than officer) is based on all inf	anying schedules ar format ar of which i	nd stateme preparer ba	nts, and to the	e best of n	ny knowledge and belief, it is			
		$\overline{}$	Ma la			p. 0 p u. 0 / 1 / 0		`				
Sig	.n	Sign	ature of officer				<u> </u>		1			
He		سنت ا	V				Date					
110			MAS KIRBY BROWN, JR. or print name and title	., VICE PRESIDENT AND T	REAS RER/TRUS	STEE						
	L	<u></u>	pe preparer's name	Preparer's signature		Data		_	DTIN			
Pa		1	po proparor a name	Freparer 5 signature		Date		Check [T if PTIN			
Pr	eparer		<u> </u>				· -	self-emp	pioyed			
Us	e Only				· · · · · · · · · · · · · · · · · · ·		Firm's	EIN ►				
14	م المالية		ddress ▶				Phone	э по				
			 	eparer shown above? (see i	instructions) .		• • •	<u> </u>	Yes No			
For	Paperwo	ork Reduc	ction Act Notice, see the	separate instructions.					Form 990 (2015)			

Part	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE CHARITABLE ASSISTANCE TO THE POOR, NEEDY UNDERPRIVILEGED PERSONS/GROUPS AS WELL AS OTHER CHARITABLE
	ORGANIZATIONS AND TO SOLICIT AND RECEIVE FROM INDIVIDUALS AND ORGANIZATIONS CONTRIBUTIONS OF CASH, MATERIALS, CLOTHING, LABOR, AND OTHER FORMS OF ASSISTANCE, IN ORDER TO PERMIT THE FOUNDATION TO PROVIDE CHARITABLE ASSISTANCE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	GRANTS TO PROVIDE SHOES, COATS, AND CLOTHING TO CHILDREN OF NEEDY FAMILIES AND TO PROVIDE SUPPORT FOR PUBLIC SCHOOLS.
	DONATED SERVICES - ADMINISTRATIVE: \$5,850 ; PROMOTIONAL: \$174,413
4b	(Code:) (Expenses \$14,589 including grants of \$6,652) (Revenue \$)
767	GRANTS TO PROVIDE BOOKS AND SUPPORT FOR CHILDREN IN A TITLE I ELEMENTARY SCHOOL LOCATED IN UTAH.
	PROVIDED SUPPORT FOR "READ TODAY WITH THE BEES" SUMMER READING PROGRAM AND FOR PUTTING NEWSPAPERS IN SCHOOLS IN AN EFFORT TO PROMOTE LITERACY FOR CHILDREN WITHIN THE COMMUNITY.
	PROVIDED 640 BOOKS AND BAGS TO CHILDREN IN A TITLE I ELEMENTARY SCHOOL LOCATED IN UTAH AS PART OF THE FOUNDATION'S PARTICIPATION IN THE UNITED WAY DAY OF CARING.
	FOUNDATION S FARTICIPATION IN THE UNITED WAT DAT OF CARING.
4-	
4c	(Code:) (Expenses \$ 40,000 including grants of \$ 40,000) (Revenue \$) GRANTS TO PROVIDE SCHOLARHIPS FOR THE STERLING SCHOLAR AWARDS PROGRAM. THE SCHOLARSHIPS WILL PROVIDE
	ADVANCED EDUCATION AND LEARNING OPPORTUNITIES FOR HIGH SCHOOL STUDENTS WITHIN THE COMMUNITY.
4d	Other program services (Describe in Schedule O.)
TU	(Expenses \$ including grants of \$) (Revenue \$)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
_	·	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	_X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		 ^
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	}	x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		1
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	Į		ļ
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ŀ	x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or		ĺ	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	ĺ	х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		1 mg 2 mg	,
	VII, VIII, IX, or X as applicable.		\$ - £	3
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		•	Ì
	complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		i	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			İ
		11d	<u> </u>	X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	 	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.			
12 0	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	<u> </u>	X
12 a	Schedule D, Parts XI and XII	12a		.,
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120	 	X
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Į	×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	x
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			- ^-
	fundraising, business, investment, and program service activities outside the United States, or aggregate]	1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	[х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
_	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			ļ
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	1
	If "Yes," complete Schedule G, Part III	19	L	X_

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X_
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20b	Ŋ_	_A
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21	Х	ļ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		x
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1,782	,,	<i>s</i> * *
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		Х
31	conservation contributions? If "Yes," complete Schedule M	30		X
32	Part I	31		Х.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	L	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	^
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b	N	A
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	х	

Part P			-			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>			
_			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. '	- ;	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		`.			
C	reportable gaming (gambling) winnings to prize winners?	1c				
2a		- 16	N	A		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	,	7.7	t u		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .					
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	N	. A		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	N	A		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority					
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial					
	account)?	4a		х		
b	If "Yes," enter the name of the foreign country: ► N/A	٠.				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	12	-			
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	A		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	60				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	_6a		<u>X</u>		
~	gifts were not tax deductible?	6b	N	A		
7	Organizations that may receive deductible contributions under section 170(c).		79.00	-		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		45 25.5			
	and services provided to the payor?	7a		Х		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	N	A		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?	7c		Х		
d	If "Yes," indicate the number of Forms 8282 filed during the year $\dots \dots \dots $ 7d $_{N/A}$		1			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N	A		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h	N ê	A		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	<u> </u>			
9	Sponsoring organizations maintaining donor advised funds.	0	7.	X		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	X		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X		
10	Section 501(c)(7) organizations. Enter:		, je . I			
а	Initiation fees and capital contributions included on Part VIII, line 12		: ۋر '	; :		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A		4			
11	Section 501(c)(12) organizations. Enter:	1				
а	Gross income from members or shareholders		\$	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			- F		
	against amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	X		
_b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b N/A	1	127			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120-	\$	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ <u>-</u> -	X .		
ь	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	7 2	Aye 1	,		
	the organization is licensed to issue qualified health plans	- z - t				
С	Enter the amount of reserves on hand $\dots \dots	1	vet -	•		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	N	A		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.					
Secti	on A. Governing Body and Management			<u> </u>					
0001	on A. devening body and management		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1		100						
14	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	, , -5,	, , , _					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		_ X _					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Х					
6	Did the organization have members or stockholders?	6		х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,								
	stockholders, or persons other than the governing body?	7b	_	Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	, °		į					
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х_					
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)						
			Yes	No					
10a b	Did the organization have local chapters, branches, or affiliates?	10a		X					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	N	A					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		X	 					
12a b	Did the organization have a written conflict of interest policy? <i>If "No,"</i> go to line 13	12a 12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1.45		grazia Elizabet					
а	The organization's CEO, Executive Director, or top management official	15a		х					
b	Other officers or key employees of the organization	15b		Х					
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	100 A		1 m					
	with a taxable entity during the year?	16a	a , .	_X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	NT.	7					
Secti	on C. Disclosure	IOD	N	_ <u>A</u> _					
17 18	List the states with which a copy of this Form 990 is required to be filed ► CA, UT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)					
19 20	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interior financial statements available to the public during the tax year. SEE SCHEDULE O		_	/, and					
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstructions and reconstructions and reconstructions and reconstructions are supplied to the person who possesses the organization's books and reconstructions are supplied to the person who possesses the organization's books and reconstructions.	cords							

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

Check if Schedule O contains a response or note to any line in this Part VII . . .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d <u>org</u>	aniz	atic	n c	ompe	nsa	ated any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles er an	Position heck more than one ss person is both an d a director/trustee)			an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KEITH B. MCMULLIN										
PRESIDENT	1	1		X				0	0	C
(O) CHERT I DRIV	 		\vdash	Ĥ	\vdash		-	 		
VICE PRESIDENT/TRUSTEE	† ₁	x		x					o	
(3) THOMAS KIRBY BROWN, JR.	 	 	-	<u> </u>			-			
VICE PRESIDENT AND TREASURER/TRUSTEE	1	x		x		1		0	o	
(4) J. DAVID PEARCE			-							
VICE PRESIDENT AND SECRETARY/TRUSTEE	1	x		x			ŀ	0	o	
(5) ROLAND A. RADACK										
TRUSTEE/EXECUTIVE DIRECTOR	1	х		x	l			0	0	C
(6)						_				
(7)										
(8)										
(9)										
(10)				<u> </u>	-		_			
(11)										
(12)			_							
(13)			-	_	_					
(14)				_	_		_			<u> </u>
Y.7/	 									

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B) (do not check more than o				one					F)			
	Name and title	Average box, unless person is both officer and a director/trust					Reportable compensation	ble Estimated on from amount of d other						
		week (list any hours for related	Indiv or di	Instit	Officer	Key	High	Former	from the organization	related organization (W-2/1099-N		compe		on
		organizations below dotted	idual t rector	utiona	Ω,	Key employee	est co oyee	ब्	(W-2/1099-MISC)	(**-2/1099-10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	orgar	iizatio elatec	
		line)	Individual trustee or director	Institutional trustee		yee	Highest compensated employee					organ		
				e			ated							
(15)									i		i			
(16)														
					_									
				_		-	-	-	-					
(20)														
(21)														
(22)														
(23)									 	<u>, </u>				
											-+			
(25)									l					
1b	Sub-total		-	•	•			•	0		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							>	0		-			0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of	ficer, direc	tor c	r tr	uste		kev e	emr	plovee or high	est compe	ensated		Yes	No
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch	indi	vidu	ıal					3		X
4	For any individual listed on line 1a, is the organization and related organizations												· ·	, , , , , , , , , , , , , , , , , , ,
_	individual	·							. <i></i>			4		X
5	Did any person listed on line 1a receive of for services rendered to the organization?											5		X
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
NOT A	PPLICABLE													
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	ose listed abo	ove) who	, <u>, , , , , , , , , , , , , , , , , , </u>			- ,

Part	VIII	Statement of Revenue					
		Check if Schedule O contains a response or	note t	o any line in this	s Part VIII		<u> </u>
***************************************				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated campaigns 1a	0				·
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				* * * * * * * * * * * * * * * * * * * *
S, G	С	Fundraising events 1c	0	- h	, 'A,	4	
ar /	d	Related organizations 1d		, ta			- 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1,
aii	e	Government grants (contributions) 1e	0			e e e e e e e e e e e e e e e e e e e	
Sil	f	All other contributions, gifts, grants,		, a			
er er	-	and complex amounts not included above		, , , , , , , , , , , , , , , , , , ,		7	
Q로	_	Noncash contributions included in lines 1a-1f: \$	5,596		dr. in		
e P	g	Total. Add lines 1a–1f	············				
	<u>h</u>	Business	Code	295,596		<u> </u>	「強」、記念は、 透 対応 「健康で」 な
֝֟֞֞֟֜֞֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡		Business	Code		فتسيست بالشتيم		
eve	2a			0	0	0	
e l	b			0	0	0	
Zi	С			0	0	0	
Se	d			0	0	0	ļ
La l	е				0	0	
Program Service Revenue	f	All other program service revenue .		0			
	g	Total. Add lines 2a–2f		0			\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.
	3	Investment income (including dividends, integrand other similar amounts)					
		·		8,176		0	
	4	Income from investment of tax-exempt bond procee	ds▶	0	0	0	
	5	Royalties		0	0	0	1,26,00
		(i) Real (ii) Perso	nai	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	6a	Gross rents 0	0	5- 	The state of the s		
	b	Less. rental expenses 0	0				第一章
	С	Rental income or (loss) 0	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\.\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	d	Net rental income or (loss)	. 🕨	0	0	0	
	7a	Gross amount from sales of (i) Securities (ii) Other	er	45	斯 、	连 统 建	(基) (基)
		assets other than inventory 0	0	- Si Per ,	意。景图		
	b	Less: cost or other basis					・ 小澤 ・ 、
		and sales expenses . 0	0	g ST 1 wash			
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	. •	0	0	0	
enne	8a	Gross income from fundraising events (not including \$, I			
Other Revenue		of contributions reported on line 1c). See Part IV, line 18 a	0				
¥	b	Less: direct expenses b	0	. · · · · · · · ·		- 4×	是一選行 。於
	С	Net income or (loss) from fundraising events	. ▶	0		0	
	9a	Gross income from gaming activities. See Part IV, line 19	0	-			
	b	Less: direct expenses b	0		* * * * * * * * * * * * * * * * * * *		人名 数型 电
	С	Net income or (loss) from gaming activities		0	0	0	
	10a	Gross sales of inventory, less			, <u></u> ,	*	
		returns and allowances a	0	w			
	b	Less: cost of goods sold b		-			# THE PROPERTY OF THE PARTY OF
	C	Net income or (loss) from sales of inventory .		0	0	0	
	_ <u> </u>	Miscellaneous Revenue Business	Code	<u>_</u>			, , , , , , , , , , , , , , , , , , ,
	11a			0	0	0	
	b			0	0	0	
	C			0	0	0	
	d	All other revenue		0	0	0	
		Total. Add lines 11a–11d	_		- 0		k
	e	Total revenue See instructions		0	 	<u> </u>	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
Check if Schedule O contains a response or note to any line in this Part IX										
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations			,						
	and domestic governments. See Part IV, line 21	289,589	289,589	*	×					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0	# 1 E						
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign	ľ		, , , , , , , , , , , , , , , , , , ,						
	individuals. See Part IV, lines 15 and 16	0	0							
4	Benefits paid to or for members	0	0	400						
5	Compensation of current officers, directors,									
	trustees, and key employees	0	0	0	0					
6	Compensation not included above, to disqualified	İ			l					
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
_			0	0	0					
7 8	Other salaries and wages	0	0	0	0					
•	section 401(k) and 403(b) employer contributions)	_]	<u> </u>							
9	Other employee benefits	0	0	0						
10	Payroll taxes	0	0	0	0					
11	Fees for services (non-employees):									
а	Management	0	0	0	0					
b	Legal	0	0	0	0					
С	Accounting	0	0	0	0					
d	Lobbying	0	0	0	0					
е	Professional fundraising services. See Part IV, line 17	0	<u> </u>	4	0					
f	Investment management fees	0	0	0	0					
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)									
40	- · · · · · · · · · · · · · · · · · · ·	0	0	0	0					
12 13	Advertising and promotion	0	0	0	0					
14	Office expenses	0	0	0	0					
15	Royalties	14,031	0	14,031	0					
16	Occupancy	0	0	0						
17	Travel	0	0	0						
18	Payments of travel or entertainment expenses	-			<u>_</u>					
	for any federal, state, or local public officials	0	0	0	0					
19	Conferences, conventions, and meetings .	0	0	0	0					
20	Interest	0	0	0	0					
21	Payments to affiliates	0	0	0	0					
22	Depreciation, depletion, and amortization .	0	0	0	0					
23 24	Other exposes Itamize exposes not severed	0	0	0	0					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If	-			* **					
	line 24e amount exceeds 10% of line 25, column	,			[명] 가 스타니스 - 보기 것도 그					
	(A) amount, list line 24e expenses on Schedule O.)	•	, ,	,	, i					
а	CREDIT CARD FEES	1,549	0	1,549	0					
b	RESEARCH, DEVELOPMENT, & TESTING	26,186	26,186	0	0					
С		0	0	0	0					
d		0	0	0	0					
е	All other expenses	0	0	0						
25	Total functional expenses. Add lines 1 through 24e	331,355	315,775	15,580	0					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs		İ							
	from a combined educational campaign and									
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) if ∫			2	_					
		()	() (Ω	ι					

Form 990 (2015) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year Cash—non-interest-bearing Savings and temporary cash investments 5,319,460 5,291,877 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary Prepaid expenses and deferred charges . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments -- program-related. See Part IV, line 11 . . . Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) 5,319,460 5,291,877 οl Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, Liabilities 1 . trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 5,291,877 5,319,460 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. οl

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds.

5,291,877

5,291,877

5,319,460

5,319,460

_	40
Page	12

Parl	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,772
2	Total expenses (must equal Part IX, column (A), line 25)	2		331	1,355
3	Revenue less expenses. Subtract line 2 from line 1	3		(27	7,583
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5 , 319	,460
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		5,291	L,877
Part	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual Other		,	1	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain ın	1 Sec.	1	-¥-
	Schedule O.		1	1	
2a	Seminary and a semina		2a		_ X
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or	, E-	e, W	,
	reviewed on a separate basis, consolidated basis, or both:		į	Ĭ, ´ŝ	alda, a page
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1 1 2		
Ь	Were the organization's financial statements audited by an independent accountant?		2b	,,,,	_X
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a	137		1
	separate basis, consolidated basis, or both:		The second	A PA	,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		t. 7		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the formal data and the solution of the				1
	of the audit, review, or compilation of its financial statements and selection of an independent account to the approximation of the audit, review, or compilation of its financial statements and selection of an independent account		2c	N	A
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in	17.3	, 1) 4 1	· ,
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		x
b		rgo the	 		-
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3ь	N	A
			Forr		(2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name	of the organization					Employer identification	number	
	NEVILLE CHARITABLE FOUN					87-0491455		
Pai							ns.	
_	organization is not a private found		•	-	•	•		
1	A church, convention of churc							
2	☐ A school described in section ☐ A hospital or a cooperative ho							
3 4	A medical research organization hospital's name, city, and state	on operated in co					iii). Enter the	
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit describe	ni t
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				the general pu	blic
8	☐ A community trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)				
9	☐ An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives. (1) mod to its exemptent income and after June 30, 19	re than 331/₃% of its functions—subject to unrelated business 75. See section 509(a	support to certain taxable in (Co.)	exceptio ncome (I nplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of	fits
10 11	 ☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11 	operated exclusi d organizations d	vely for the benefit of, escribed in section 5	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See sect	on 509(a)(3). Ch	
а	☐ Type I . A supporting organize the supported organization(standard organization. You must con	s) the power to re	egularly appoint or ele	•				
b	☐ Type II. A supporting organic control or management of the organization(s). You must control to the control organization (s). You must control to the control organization (s).	e supporting org	janization vested in th					!
С	me a	ated. A supportir	ng organization opera				y integrated with	١,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstributi	on requirement and	•	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III	
f	Enter the number of supported							
g								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)	е
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Tata	•					_		^

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 197,154 1,629,347 295,596 2,520,364 241,814 156,453 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 241,814 156,453 197,154 2,520,364 629,347 The portion of total contributions by each person (other governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1,349,205 Public support. Subtract line 5 from line 4. 1,171,159 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 241.814 156,453 197, 154 1, 629, 347 295,596 2,520,364 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 162 130 3,540 7,397 8,176 19,405 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 46.11% Public support percentage from 2014 Schedule A, Part II, line 14 331/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization X 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedu	le A (Form 990 or 990-EZ) 2015						Page 3
Part	<u>`</u>	tions Desc	ribed in Sect	ion 509(a)(2)			rage 3
	(Complete only if you checked th				zation failed	to qualify u	nder Part II.
	If the organization fails to qualify	under the te	ests listed bel	ow, please co	mplete Part	II.)	
	on A. Public Support					1 1 2 2 2 2	
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
'	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		,		Mary - 1 Mary		-
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	-			•		tion 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2015 (line 8						%
16	Public support percentage from 2014 Sch	edule A, Part	III, line 15 .	<u></u>	<u> </u>	16	%
	on D. Computation of Investment Inc				(C)	T 4= T	
17 18	Investment income percentage for 2015 (Investment income percentage from 2014						<u>%</u>
10	mivestificiti income percentage (foli) ZU 14	SUI LEGULE A.	raitiii, iiile 17			18	70

19a 33¹/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33¹/3%, and line 17 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶

b 331/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and

Schedule A (Form 990 or 990-EZ) 2015

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
LIST OF UNUSUAL GRANTS NOT INCLUDED IN SCHEDULE A, PART II, LINE 1(c)
TAX YEAR: 2013
DATE OF GRANT: MARCH 11, 2014
AMOUNT OF GRANT: \$4,000,000
DESCRIPTION: CASH
THE ORGANIZATION HAS NOT INCLUDED IN SCHEDULE A, PART II, LINE 1(c) A CONTRIBUTION OF
\$4,000,000 RECEIVED DURING TAX YEAR 2013.
·
······

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

1

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public Inspection 2015

OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

% □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance **Employer identification number** ⊠ Yes 87-0491455 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of non-cash assistance (e) Amount of non-cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance (B) BONNEVILLE CHARITABLE FOUNDATION 1 (a) Name and address of organization (1) SEE STATEMENT 1 or government Part I Part II (12) 3 3 € 9 9 8 9 5 £

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) Part III Grants and Other Assistance to Domestic Individuals.	omestic Individua	ils. Complete if the	Complete if the organization answered "Yes"		on Form 990, Part IV, line 22.	
Part III can be duplicated if additional space is needed (a) Type of grant or assistance (b) Number of	space is needed		(d) Amount of		(f) Description of non-cash assistance	
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)		
1 NOT APPLICABLE						
2						
3						
4						
5						
9					i	i
7						
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	the information re	equired in Part I, lir	ie 2, Part III, column	(b), and any other additi	onal information.	
FOR THE MAJORITY OF GRANTEES, BONNEVILLE	/ILLE CHARITABLE	LE FOUNDATION REQUESTS	REQUESTS THAT	THE ORGANIZATIONS WHO RECEIVE	WHO RECEIVE GRANTS	
PROVIDE A COMPLETE REPORTING OF MONIES	ES RECEIVED AND	DISBURSED	TO ENSURE THE F	FUNDS ARE BEING USE	ARE BEING USED FOR THE PURPOSES	
INTENDED (FOR EXAMPLE TO PROVIDE SHO)	SHOES, COATS, AN	AND CLOTHES TO (CHILDREN OF NEE	NEEDY FAMILIES).		
					Schedule I (Form 990) (2015)	

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

Open to Public Inspection

BONNEVILLE CHARITABLE FOUNDATION	87-0491455
FORM 990, PART VI, SECTION A, LINE 4	
DURING AUGUST 2016, THE ORGANIZATION AMENDED ITS ARTICLES OF I	INCORPORATION TO PROVIDE ADDITIONAL
CLARIFICATION REGARDING THE PERMITTED CLASSES OF CHARITABLE CO	ONDUCT ENGAGED IN BY THE ORGANIZATION
TO INCLUDE ALL CHARITABLE ACTIVITIES ALLOWED UNDER SEC. 501(c)	(3).
FORM 990, PART VI, SECTION B, LINE 11b	
THE FORM 990 IS PREPARED BY CERTIFIED PUBLIC ACCOUNTANTS WHO W	NORK FOR THE PARENT COMPANY OF A
RELATED COMPANY. THE TAX RETURN IS REVIEWED BY THE VICE PRESI	IDENT TAX/TREASURER OF THE PARENT
COMPANY, DESERET MANAGEMENT CORPORATION. THE DRAFT IS THEN RE	EVIEWED BY THE VICE PRESIDENT/TREASURER
OF THE ORGANIZATION BEFORE BEING SUBMITTED TO THE IRS.	
	······
FORM 990, PART VI, SECTION B, LINE 12c	
THE ORGANIZATION DOES NOT HAVE FULL-TIME EMPLOYEES. THOSE INC	DIVIDUALS PERFORMING WORK ON BEHALF
OF THE ORGANIZATION WORK FULL-TIME FOR A RELATED COMPANY. EAC	CH RELATED COMPANY MONITORS COMPLIANCE
WITH POLICIES AND PROCEDURES THROUGHOUT THE YEAR, INCLUDING FO	OR THOSE INDIVIDUALS PERFORMING WORK
ON BEHALF OF THE ORGANIZATION. SUCH COMPLIANCE INCLUDES AUDITS	REVIEW OF TRANSACTIONS AND TRAINING.
FORM 990, PART VI, SECTION C, LINE 19	
THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENT	S ARE AVAILABLE TO THE PUBLIC UPON
REQUEST.	

Schedule O (Form 990 or 990-EZ) (2015)	Page Z
Name of the organization	Employer identification number
BONNEVILLE CHARITABLE FOUNDATION	87-0491455
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Open to Public

OMB No 1545-0047 2015 **Employer identification number**

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2015 (f)
Direct controlling
entity ŝ Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity 87-0491455 (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c)
Legal domicile (state or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization BONNEVILLE CHARITABLE FOUNDATION (1) NOT APPLICABLE (1) NOT APPLICABLE (9) (2) Part I Part II (2) (3) **4** 2 9 € 8 9

	מסכמת אינו וומת סווי סו וווסוס וכומוסח כו מחודים ווכמוסח כו שניים של אינו מו חודים אות היים אינו היים אינו וומת סווי מו מת סווי מו וומת סווי מו וומת סווי מו מת סווי מת מת סווי מת סווי מת מת סווי מת מת מת מת מת מת מת מת מת מת מת מת מת		20 20 20 20 20 20 20 20 20 20 20 20 20 2	an dius is	וווא וווב יי	مر مرا					-	
(b) Name, address, and EIN of Primary activity related organization	(c) Legal domicile (state or foreign	(d) Direct controlling entity r		(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total income	(g) Share of end-of- year assets	of- Disproportionate allocations?	tonate Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	UBI General or ox 20 managing PK-1 partner?		(k) Percentage ownership
								Yes	2	Yes	2	
(1) NOT APPLICABLE		_			_							
(2)		-										
(5)												
(4)							i				-	
(5)											-	
(9)					-							
					_							
Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	nizations Taxab	ole as a Conizations t	orporation reated as a	or Trus a corpora	t Comple ation or tru	te if the	organizati g the tax	on answ year.	ered "Yes" on	Form 990), Part I).
(a) Name, address, and EIN of related organization	(b) Primary activity		(c) Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage s ownership		(I) Section 512(b)(13) controlled entity?
				-							Yes	Š
(1) BONNEVILLE INTERNATIONAL CORPORATION P O BOX 45654 SLC, UT 84145 EIN 87-0266746	RADIO/TV BROADCASTING	CASTING UT		DMC		C CORP		0		0	0	×
				_								
(6)												
				_				1				
												_
(9)					:							
(2)											L	_

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	S No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ore related orgar	ıızatıons listed ın Parl	ts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	×
b Gift, grant, or capital contribution to related organization(s)				9	×
c Gift, grant, or capital contribution from related organization(s)				1	×
d Loans or loan quarantees to or for related organization(s)				19	×
					:
e Loans of to an guarantees by related of garitzation(s)				<u> </u>	×
A Dividende factor and about the second control of the second cont				77	1
Dividends Horn related organization(s)				= .	<u>* </u>
g Sale of assets to related organization(s)				1 <u>g</u>	×
h Purchase of assets from related organization(s)				ŧ	×
i Exchange of assets with related organization(s)				Ę	×
j Lease of facilities, equipment, or other assets to related organization(s)				1j	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×
I Performance of services or membership or fundraising solicitations for related organization(s)				1	×
m Performance of services or membership or fundraising solicitations by related organization(s)		NOO · · · · ·	DONATED	1m ×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				ţ	×
o Sharing of paid employees with related organization(s)				9	>
				2	1
n Reimbursement paid to related organization(s) for expenses				5	1.
Demonstrate and the related engagement (a) for expension (b) for expension				2 2	+
d relinibulsement paid by related organization(s) for expenses				5	×
					1
				=	×
 Other transfer of cash or property from related organization(s) 				18	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ete this line, inclu	uding covered relation	nships and transaction	ion thresh	olds.
	(q)	(0)	(D)	_	
Name of related organization Ira	Iransaction type (a–s)	Amount involved	Method of determining amount involved	ng amount in	volved
(1) BONNEVILLE INTERNATIONAL CORPORATION	Σ	178,013*	COMPARABLE RETAIL VALUE	II, VALUE	
(2)				i	
(6)					
(4)					
				,	
(5)					
			Schedule R (Form 990) 2015	R (Form 9	90) 201

*THESE SERVICES PROVIDED BY BONNEVILLE INTERNATIONAL CORPORATION WERE DONATED AND WERE NOT COMPENSATED OR REIMBURSED AT ALL BY THE ORGANIZATION.

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

of gross revenue) may not a related organization. See monthly regarding exclusion for certain mixestiment parties sinbs.	gamzadon. coo	THE CONTRACTOR IN	Salan B System		יייי יייי מסניייסייי ליי	i				
(a)	(q)	(၁)	(p)	(e)		(6)	(F)	(3)	(3)	(k)
Name, address, and Ein of entity	Frimary activity	(state or foreign	income (related.	Are all parmers	total income	L	allocations	amount in box 2		ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?				of Schedule K-1 (Form 1065)	partner	
			sections 512-514)	Yes No			Yes	No.	Yes No	
(1) NOT APPLICABLE										
(2)										ļ i
(3)										
(4)										
(5)										
(9)										
(7)						į				
(8)										
(6)						į				
(10)										
(11)										
(12)										
(13)	1									
(14)										
(15)	Ţ									
(16)										
								Sc	hedule R (Fo	Schedule R (Form 990) 2015

scriedule K (i	-om 990) 2015	Page 3
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).	
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