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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		259,148	202,372	202,372
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)		9,094,640	319,184	307,583
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	15 Other assets (describe ▶ _____)				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		9,353,788	521,556	509,955
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)			0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds		9,353,788	521,556	
	30 Total net assets or fund balances (see instructions)		9,353,788	521,556	
	31 Total liabilities and net assets/fund balances (see instructions) .		9,353,788	521,556	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,353,788
2 Enter amount from Part I, line 27a	2	-8,832,232
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	521,556
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	521,556

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-452,020
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-48,511

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	8,816,541	15,050,357	0 58580
2014	9,939,118	24,066,428	0 41299
2013	5,399,074	27,280,038	0 19791
2012	9,233,884	31,840,214	0 29001
2011	7,510,523	38,926,436	0 19294
2 Total of line 1, column (d)			2 1 679651
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 335930
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,265,313
5 Multiply line 4 by line 3			5 1,432,847
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 205
7 Add lines 5 and 6			7 1,433,052
8 Enter qualifying distributions from Part XII, line 4			8 8,400,670

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	205
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	205
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	205
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	19,169
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	19,169
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	18,964
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 18,964 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ UT _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► JENNIFER P SPEERS Telephone no ► (801) 296-0200			

Located at **►** 2223 SOUTH HIGHLAND DRIVE E6-133 SALT LAKE CITY UT ZIP+4 **►** 84106

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	5b		No
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JENNIFER SPEERS 2223 SOUTH HIGHLAND DR E6-133 SALT LAKE CITY, UT 84106	President 5 00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 	
2 	
3 	
4 	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 	
2 	
All other program-related investments. See instructions.	
3 	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	4,216,381
b	Average of monthly cash balances.	1b	113,886
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,330,267
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,330,267
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	64,954
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,265,313
6	Minimum investment return. Enter 5% of line 5.	6	213,266

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	213,266
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	205
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	205
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	213,061
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	213,061
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	213,061

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	8,400,670
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	8,400,670
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	205
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,400,465

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				213,061
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	5,608,527			
b From 2012.	7,700,615			
c From 2013.	4,076,857			
d From 2014.	8,826,067			
e From 2015.	8,086,641			
f Total of lines 3a through e.	34,298,707			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 8,400,670				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				213,061
e Remaining amount distributed out of corpus	8,187,609			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,486,316			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	5,608,527			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	36,877,789			
10 Analysis of line 9				
a Excess from 2012.	7,700,615			
b Excess from 2013.	4,076,857			
c Excess from 2014.	8,826,067			
d Excess from 2015.	8,086,641			
e Excess from 2016.	8,187,609			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	8,400,670
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	104	
4 Dividends and interest from securities.			14	41,063	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	-452,020	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .				-410,853	
13 Total. Add line 12, columns (b), (d), and (e).			13		-410,853

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)	No
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1b(6)		No
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1c		No
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[illegible]

☐ Yes ☒ No

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

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

Sign Here	which preparer has any knowledge			
	*****	2017-08-15	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	CLARKE R BRADSHAW			
	Firm's name ► Hansen Bradshaw Malmrose & Erickson PC			Firm's EIN ►
	Firm's address ► 559 West 500 South Bountiful, UT 84010			Phone no (801) 296-0200

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DA DAVIDSON 72990944 LT CAP GAIN	P	2000-01-01	2016-01-01
DA DAVIDSON 73000739 LT CAP GAIN	P	2000-01-01	2016-01-01
DA DAVIDSON 72990944	P	2016-01-01	2016-01-01
DA DAVIDSON 72990944	P	2000-01-01	2016-01-01
DA DAVIDSON 73000739	P	2016-01-01	2016-01-01
DA DAVIDSON 73000739	P	2000-01-01	2016-01-01
DA DAVIDSON 73000739	P	2000-01-01	2016-01-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,408			15,408
7,231			7,231
1,446,155		1,497,334	-51,179
4,318,061		4,459,529	-141,468
62,671		60,003	2,668
3,166,824		3,440,016	-273,192
831,915		843,403	-11,488

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			15,408
			7,231
			-51,179
			-141,468
			2,668
			-273,192
			-11,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUDOBON PO BOX 520867 SALT LAKE CITY, UT 84152	N/A	PC	GENERAL	15,000
CANYONLANDS FIELD INSTITUTE PO BOX 68 MOAB, UT 84532	N/A	PC	GENERAL	57,500
CONSERVATION LANDS FOUNDATION 160 E 12TH STREET DURANGO, CO 81301	N/A	PC	GENERAL	750,000
CORNELL LAB OF ORINTHOLOGY 159 SAPSUCKER WOODS RD ITHACA, NY 14850	N/A	PC	GENERAL	22,320
DUTCHERS LAND CONSERVANCY PO BOX 138 MILLBROOK, NY 12545	N/A	PC	GENERAL	20,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUTCHESS DAY SCHOOL 415 ROUTE 343 MILLBROOK, NY 12545	N/A	PC	GENERAL	10,000
GLYNWOOD CENTER PO BOX 157 COLD SPRING, NY 10516	N/A	PC	GENERAL	220,000
GRAND CANYON TRUST 2601 N FORT VALLEY RD FLAGSTAFF, AZ 86001	N/A	PC	GENERAL	750,000
HAWK WATCH INTERNATIONAL 2240 SOUTH 900 EAST SALT LAKE CITY, UT 84106	N/A	PC	GENERAL	75,000
LIVING RIVERS PO BOX 466 MOAB, UT 84532	N/A	PC	GENERAL	25,000
Total ► 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISS HALLS SCHOOL 492 HOLMES ROAD PITTSFIELD, MA 01202	N/A	PC	GENERAL	499,300
MOAB MUSIC FESTIVAL 58 EAST 300 SOUTH MOAB, UT 84532	N/A	PC	GENERAL	75,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE FEDERATION RESTON, VA 20190	N/A	PC	GENERAL	91,000
PALLISADES PARKS CONSERVANCY 3006 SEVEN LAKES DRIVE BEAR MOUNTAIN, NY 10911	N/A	PC	GENERAL	1,000
SPLORE 774 EAST 3300 SOUTH SALT LAKE CITY, UT 84106	N/A	PC	GENERAL	50,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMARISK COALITION 244 NORTH 7TH STREET GRAND JUNCTION, CO 81501	N/A	PC	GENERAL	75,000
THE NATURE CONSERVANCY 559 EAST SOUTH TEMPLE ST SALT LAKE CITY, UT 84102	N/A	PC	GENERAL	110,000
WAVE HILL 675 WEST 252 STREET BRONX, NY 10471	N/A	PC	GENERAL	90,000
AMERICAN PRAIRIE FOUNDATION 7 EAST BEALL STREET 100 BOZEMAN, MT 59715	N/A	PC	GENERAL	10,000
HOGLE ZOO 2600 SUNNYSIDE AVENUE SALT LAKE CITY, UT 84108	N/A	PC	GENERAL	100,000
Total 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MONTANA AUDUBON PO BOX 595 HELENA, MT 59624	N/A	PC	GENERAL	35,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL	15,000
RIVER NETWORK 520 SW SIXTH AVE SUITE 1130 PORTLAND, OR 97204	N/A	PC	GENERAL	22,500
ROUND RIVERS 284 WEST 400 NORTH SALT LAKE CITY, UT 84103	N/A	PC	GENERAL	50,000
SCENIC HUDSON ONE CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	N/A	PC	GENERAL	26,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEEK HAVEN PO BOX 729 MOAB, UT 84532	N/A	PC	GENERAL	5,000
RED BUTTE GARDEN 300 WAKARA WAY SALT LAKE CITY, UT 84108	N/A	PC	GENERAL	1,000
MUSEUM OF MOAB 118 E CENTER ST MOAB, UT 84532	N/A	PC	GENERAL	35,000
NATIONAL TRUST FOR HISTORIC PRESERV 1785 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	N/A	PC	GENERAL	10,000
FRIENDS OF THE MISSOURI BREAKS MONU 224 W MAIN SUITE 202 LEWISTON, MT 59457	N/A	PC	GENERAL	25,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF UTAH 654 SOUTH 900 EAST SALT LAKE CITY, UT 84102	N/A	PC	GENERAL	5,000
COMMUNITY REBUILDS 548 LOCUST LANE MOAB, UT 84532	N/A	PC	GENERAL	375,000
MONTANA NATURAL HISTORY CENTER 120 HICKORY ST MISSOULA, MT 59801	N/A	PC	GENERAL	50,000
GRAND AREA MENTORING 264 SOUTH 400 EAST MOAB, UT 84532	N/A	PC	GENERAL	10,000
OGDEN NATURE CENTER 966 W 12TH ST OGDEN, UT 84404	N/A	PC	GENERAL	20,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD UTAH PROJECT 824 S 400 W SUITE B117 SALT LAKE CITY, UT 84101	N/A	PC	GENERAL	35,000
YOUTH GARDEN PROJECT 530 S 400 E MOAB, UT 84532	N/A	PC	GENERAL	50,000
LAND TRUST ALLIANCE 1660 L STREET NW SUITE 1100 WASHINGTON, DC 20036	N/A	PC	GENERAL	1,000
NATURAL HISTORY MUSEUM OF UTAH 301 WAKARA WAY SALT LAKE CITY, UT 84108	N/A	PC	GENERAL	10,000
UTAH FILM CENTER 122 S MAIN STREET SALT LAKE CITY, UT 84101	N/A	PC	GENERAL	40,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTSPACE 230 SOUTH 500 WEST STE 235 SALT LAKE CITY, UT 84101	N/A	PC	GENERAL	500,000
GRAND COUNTY SCHOOL 264 SOUTH 400 EAST MOAB, UT 84532	N/A	PC	GENERAL	150,000
HAWK MIGRATION OF NO AMERICA 151 SNTRIM ROAD HANCOCK, NH 03449	N/A	PC	GENERAL	15,000
HIGH COUNTRY NEWS 119 GRAND AVE PAONIA, CO 81428	N/A	PC	GENERAL	15,000
MOAB FREE HEALTH CLINIC 350 SOUT 400 EAST MOAB, UT 84532	N/A	PC	GENERAL	325,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOAB VALLEY MULTICULTURAL CENTER 156 NORTH 100 WEST MOAB, UT 84532	N/A	PC	GENERAL	40,000
NEW HARMONY MUSIC FESTIVAL PO BOX 27 NEW HARMONY, IN 47631	N/A	PC	GENERAL	25,000
UTAH STATE UNIVERSITY 5200 OLD MAIN HILL LOGAN, UT 84322	N/A	PC	GENERAL	125,000
WASATCH COMMUNITY GARDENS 824 SOUTH 400 WEST STE 127 SALT LAKE CITY, UT 84101	N/A	PC	GENERAL	20,000
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY, UT 84101	NA	PC	GENERAL	1,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTHWATCH INSTITUTE 114 WESTERN AVENUE BOSTON, MA 02134	N/A	PC	GENERAL	1,000
FOURTH STREET CLINIC 409 WEST 400 SOUTH SALT LAKE CITY, UT 84101	N/A	PC	GENERAL	100,000
KZMU PO BOX 1076 MOAB, UT 84532	N/A	PC	GENERAL	50,000
PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	N/A	PC	GENERAL	50,000
SECOND CHANCE WILDLIFE REHAB 725 NORTH CARBONVILLE RD PRICE, UT 84501	N/A	PC	GENERAL	20,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	N/A	PC	GENERAL	1,600,000
WESTERN FOLK LIFE 501 RAILROAD ST 306 ELKO, NV 89801	N/A	PC	GENERAL	1,000
COLORADO CANYONS ASSOCIATION 543 MAIN ST 4 GRAND JUNCTION, CO 81501	N/A	PC	GENERAL	11,200
BEACON AFTERSCHOOL PROGRAM 2 LAFAYETTE ST 19TH FLOOR NEW YORK, NY 10007	N/A	PC	GENERAL	10,000
CRANE TRUST 9325 S ALDA RD WOOD RIVER, NE 68883	N/A	PC	GENERAL	20,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL ADVOCATES OF NY 353 HAMILTON ST ALBANY, NY 12210	N/A	PC	GENERAL	1,000
GREAT OAKS 940 OAKWOOD DR ROCHESTER, MI 48307	N/A	PC	GENERAL	20,000
HALE CENTRE THEATRE 3333 DECKER LAKE DR WEST VALLEY CITY, UT 84119	N/A	PC	GENERAL	250,000
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVE BEACON, NY 12508	N/A	PC	GENERAL	20,000
INTERNATIONAL COACH FOUNDATION 2365 HARRODSBURG RD STE A325 LEXINGTON, KY 40504	N/A	PC	GENERAL	3,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANE GOODALL INSTITUTE 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182	N/A	PC	GENERAL	1,000
MCGILLIS SCHOOL 668 SOUTH 1300 EAST SALT LAKE CITY, UT 84102	N/A	PC	GENERAL	5,000
MOAB SENIOR GAMES 990 PACK CREEK DR MOAB, UT 84532	N/A	PC	GENERAL	7,000
MONTANA STATE UNIVERSITY MONTANA HALL BOZEMAN, MT 59717	N/A	PC	GENERAL	69,500
PLEIN AIR MOAB PO BOX 232 LA SAL, UT 84530	N/A	PC	GENERAL	1,350
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RELAY FOR LIFE PO BOX 555 MOAB, UT 84532	N/A	PC	GENERAL	2,000
RURAL COMMUNITY ASSISTANCE 795 E LAZON DR SANDY, UT 84094	N/A	PC	GENERAL	50,000
SAVE THE REDWOODS LEAGUE 111 SUTTER ST FL 11 SAN FRANCISCO, CA 94104	N/A	PC	GENERAL	20,000
SPRING CREEK PRAIRIE AUDOBON 11700 SW 100TH ST DENTON, NE 68339	N/A	PC	GENERAL	1,000
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112	N/A	PC	GENERAL	1,000,000
Total ▶ 3a				8,400,670

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URANIUM WATCH PO BOX 344 MOAB, UT 84532	N/A	PC	GENERAL	4,000
Total ▶ 3a				8,400,670

TY 2016 Accounting Fees Schedule**Name:** MY GOOD FUND**EIN:** 27-6281660**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,570	4,570	0	0

TY 2016 Investments Corporate Stock Schedule**Name:** MY GOOD FUND**EIN:** 27-6281660**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RUSSELL COMMODITY RCCSX	20,694	12,242
RUSSELL EMERG MRKT REMSX	34,058	31,922
RUSSELL GLOBAL CR RGCSX	17,553	17,478
RUSSELL GLOBAL INRF RGISX	12,453	11,403
RUSSELL GLOBAL RGESX	42,497	42,592
RUSSELL INTL DEV RINSX	59,369	62,359
RUSSELL RE RRESX	6,558	5,682
RUSSELL US SM REBSX	28,088	29,540
RUSSELL US STRATEGIC (RSESX)	94,007	90,592
FIRST TRUST SEL DSIP	3,907	3,773

TY 2016 Other Expenses Schedule**Name:** MY GOOD FUND**EIN:** 27-6281660**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGMENT FEES	11,617	11,617		
OFFICE EXPENSE	18	18		

TY 2016 Taxes Schedule**Name:** MY GOOD FUND**EIN:** 27-6281660**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	372	372		