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Form **990-PF**

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

2016

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For cale	endar year 2016 or tax year beginning	, 2016,	and ending			
ים <i>עו</i> ן ע	EA GOLDING LEGACY FOUNDATION			A	Employer Identification num	ber
FKA 1	FLYNN FAMILY FOUNDATION EST SOUTH TEMPLE #100			В	45-2377997 Telephone number (see instr	uctions)
SALT	LAKE CITY, UT 84101			С	If exemption application is	pending, check here 🕨 🦳
G Che	ck all that apply. Initial return	Initial return of a form	ner public charity	D	1 Foreign organizations, check	k here
	Final return	Amended return		1	2 Foreign organizations meeti	ب
H Che		X Name change (c)(3) exempt private for	vindation	┨	here and attach computation	n.
	Section 4947(a)(1) nonexempt charitable tr	ust Other taxable p	private foundation	E	If private foundation status under section 507(b)(1)(A),	
	0	ounting method. X Caller (specify)	ash Accrual	F	If the foundation is in a 60-	
▶ \$	3,722,212. (Part I,	column (d) must be on	cash basis)	<u> </u>	under section 507(b)(1)(B)	
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	(a) Revenue and expenses per books	(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable
\succeq	sarily equal the amounts in column (a) (see instructions)		1			purposes (cash basıs only)
2	1 Contributions, gifts, grants, etc., received (attach schedule)			- <u> </u>		
` .	2 Check ► X if the foundation is not required to attach Sch. B	The state of the s		€		
<u>.</u>	3 Interest on savings and temporary cash investments	16,818.	16,8	18.	16,818.	
≓	4 Dividends and interest from securities	35,950.	35,9	50.	35,950.	
7	5 a Gross rents b Net rental income	an managan bili saban salin samila	The market of the second	37.5 %	n. Taka-tan kangan tan na majadisi	The State of the s
	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10	5,390.	21 3 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	EST.	(1975年 1995年 1 1995年	
STORE V	b Gross sales price for all assets on line 6a. 1,459,630.				The second secon	
₹ ¥	7 Capital gain net income (from Part IV, line 2)	Table 1983 (A)	5,3	90.	是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	电影器器器等等
SCANNED REVENE REVENE	Net short-term-capital gain Income modifications				6,787.	经工作的
Ë	10 a Gross sales less 1			55.5 <u>7.</u>	是一个大型的1000mm	
	returns and allowances:			10 c	LEVA ARKED	
	b Less Cost of goods sold!					是美国人工工程
	C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)		The state of the s			
	SEE STATEMENT 1	7,689.	7,6	89.	7,869.	
	12 Total. Add lines 1 through 11 .	65,847.	65,8		67,424.	他が大きるのない。
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.				
	15 Pension plans, employee benefits					
А	16 a Legal fees (attach schedule)		 		 	
Ď M	b Accounting fees (attach sch) SEE ST 2	2,000.	2,0	00.	2,000.	
0 N	c Other professional fees (attach sch) 17 Interest	3 (53	 	<u> </u>	2 652	
РŚ	17 Interest 18 Taxes (attach schedule)(see instrs) SEE STM 3	3,653. 1,292.	3,6		3,653. 1,292.	
E T R R A A	19 Depreciation (attach	1,232.	1,2	74.	1,292.	
II	schedule) and depletion 20 Occupancy		<u> </u>			· · · · · · · · · · · · · · · · · · ·
N V G E	21 Travel, conferences, and meetings		 			
A E N X D P	22 Printing and publications					
N X D P	23 Other expenses (attach schedule)	28,067.	20 0	167	20 067	
N S	SEE STATEMENT 4 24 Total operating and administrative	20,001.	28,0	07.	28,067.	
E S	expenses. Add lines 13 through 23	35,012.	35,0		35,012.	
	25 Contributions, gifts, grants paid PART XV .	186,050.	NAME OF STREET	学学	CALL THE PARTY.	186,050.
	26 Total expenses and disbursements. Add lines 24 and 25	221,062.	35,0)12.	35,012.	186,050.
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	-155,215.				
	b Net investment income (if педаtive, enter -0-)		30,8	335.	The second second	423
	C Adjusted net income (if negative enter -0-)	MARKET SERVICES	· 1000年11月1日 1000年11月日 1000年11	Z. 1955	32,412	1000年100日 1000日 1000日

Decreases not included in line 2 (itemize)

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

5

6

	IV Capital Gains and I						
•	(a) List and describe 2-story brick wareho	the kind(s) of property sold (e.g., repuse; or common stock, 200 shares	eal estate, MLC Company)	(b) How acq P — Purcha D — Dona	ase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	MORGAN STANLEY CAPI	TAL GAIN DISTRIBUTION		P		VARIOUS	VARIOUS
b	MORGAN STANLEY 9019	00 - COVERED		P		VARIOUS	VARIOUS
c	MORGAN STANLEY 9019	00 - COVERED		P		VARIOUS	VARIOUS
	100000 GECC			P		7/17/13	1/08/16
e	100000 HSBC FINANCE			P		_4/25/13	4/15/16
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a	47,622.						47,622.
b	241,908.		23	5,121.			6,787.
c	970,100.		1,01	9,119.			<u>-49,019.</u>
d	100,000.		10	0,000.			0.
e	100,000.		10	0,000.			0.
	Complete only for assets show	ng gain in column (h) and owned b	y the foundation on 12/31/6	59		(I) Gains (Col	
	(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			ain minus col (k), b an -0-) or Losses (fr	
а							47,622.
b							6,787.
С							-49,019.
d							0.
e							0.
2	Capital gain net income or (net		enter in Part I, line 7 iter -0- in Part I, line 7	-	2		5,390.
3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6)				
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	-	3		6,787.
Par	V Qualification Unde	r Section 4940(e) for Reduc	ed Tax on Net Invest	ment Inc	come	e	
/Ear							
	-	e foundations subject to the section				N/A	
If sec	tion 4940(d)(2) applies, leave th	nis part blank.	4940(a) tax on net investri	nent incom	e)	N/A	
If sec	tion 4940(d)(2) applies, leave the	nis part blank. tion 4942 tax on the distributable a	4940(a) tax on net investormount of any year in the b	nent incom	e)		☐ No
If sec Was	tion 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not qua	nis part blank. Ition 4942 tax on the distributable an Infy under section 4940(e). Do not c	4940(a) tax on net investor mount of any year in the b omplete this part	nent incom ase period	e) ?	N/A	☐ No
If sec Was '	tion 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not qua	nis part blank. Ition 4942 tax on the distributable a lify under section 4940(e). Do not c n each column for each year; see t	4940(a) tax on net investing mount of any year in the bomplete this part the instructions before maken.	nent incom ase period	e) ?	N/A	∏ No
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not qua	nis part blank. Ition 4942 tax on the distributable an Infy under section 4940(e). Do not c	4940(a) tax on net investor mount of any year in the b omplete this part	ase period	e) ?	N/A	n ratio
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not quate the appropriate amount in the last period years. Calendar year (or tax year)	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e) ?	N/A Yes (d) Distributio	n ratio
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e) ?	N/A Yes (d) Distributio	n ratio
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sector, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e) ?	N/A Yes (d) Distributio	n ratio
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sector, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2015 2014	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e) ?	N/A Yes (d) Distributio	n ratio
Was 'If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2015 2014 2013	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e) ?	N/A Yes (d) Distributio	n ratio
Was If 'Ye	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012	tion 4942 tax on the distributable an lify under section 4940(e). Do not contact each column for each year; see to (b)	mount of any year in the bomplete this part the instructions before make	ase period	e)	N/A Yes (d) Distributio	n ratio
Was If 'Ye 1	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in the sects of the foundation does not quate inter the appropriate amount in the sects of the section of the sects of the section of the sects of the section of th	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as	ase period	e)	N/A Yes (d) Distributio	n ratio
Was If 'Ye 1	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in the sects of the foundation does not quate inter the appropriate amount in the sects of the section of the sects of the section of the sects of the section of th	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as	ase period	e)	N/A Yes (d) Distributio	n ratio
Was If 'Ye 1	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as a second control of the contro	ase period	e)	N/A Yes (d) Distributio	n ratio
Was If 'Ye 1	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the in has been in existence if less than the section of the section in t	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as a second control of the contro	ase period	e) ? tries.	N/A Yes (d) Distributio	n ratio
Was of the second secon	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in the sects of the sects, the foundation does not quate inter the appropriate amount in the sects of the section of the sects of the section of the sects of the section of the se	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the in has been in existence if less than itable-use assets for 2016 from Paragraphs.	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as a second control of the contro	ase period	e) ? tries. 2 3 4	N/A Yes (d) Distributio	n ratio
2 3 4 5 6	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in the sects of the sects, the foundation does not quate inter the appropriate amount in the sects of the section of th	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the in has been in existence if less than itable-use assets for 2016 from Paragraphs.	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as a second control of the contro	ase period	e) ? ttries. 2 3 4 5	N/A Yes (d) Distributio	n ratio
2 3 4 5 6	tion 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not quate inter the appropriate amount in the sects of the sects, the foundation does not quate inter the appropriate amount in the sects of the section of th	tion 4942 tax on the distributable and lify under section 4940(e). Do not content each column for each year; see to (b) Adjusted qualifying distributions The 5-year base period — divide the in has been in existence if less than litable-use assets for 2016 from Paracome (1% of Part I, line 27b).	mount of any year in the bomplete this part he instructions before mak (c) Net value of noncharitable-use as a second control of the contro	ase period	e) ? tries. 2 3 4 5	N/A Yes (d) Distributio	n ratio

	•				
Form	1 990-PF (2016) ANDREA GOLDING LEGACY FOUNDATION	45-2377	997	P	age 4
Pai	tVI 🟋 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	- see instru	ctions)		
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			, - <u></u>	3.5
	Date of ruling or determination letter (attach copy of letter if necessary — see instructions)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1		6	<u> 17.</u>
	check here ► and enter 1% of Part I, line 27b.			<u> </u>	
(: 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			0.
3	Add lines 1 and 2	3		- 6	517.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		(517.
6	Credits/Payments	3.50			
		24.			
	Exempt foreign organizations — tax withheld at source 6b	2 (2 A)		a day. Briston	
	: Tax paid with application for extension of time to file (Form 8868) 6 c				
_	Backup withholding erroneously withheld . 6 d		PL FIN		
7	Total credits and payments. Add lines 6a through 6d	7		1,7	724.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10			107.
Dai	Enter the amount of line 10 to be: Credited to 2017 estimated tax 1,107. Refunded VII-A: Statements Regarding Activities	► 11	L		0.
			i de	4 V	I NI a
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	it		Yes a	No X
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		_1	b	X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any material or distributed by the foundation in connection with the activities.	ls published			3 1 2 3 6 7 2 - 4 3 6
	Did the foundation file Form 1120-POL for this year?		1	С	X
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			i sit	14.23
	(1) On the foundation	ead on	0.		.5.1
•	foundation managers . >\$ 0.	300 011			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities.		1	£ 325	200 mg
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	rticles			
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	es	3	3	_ X_
4 8	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			la	X
ı	of 'Yes,' has it filed a tax return on Form 990-T for this year?			b N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	i Russian	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		2 3c		
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions t with the state law remain in the governing instrument?.	hat conflict			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		- - -		+
	a Enter the states to which the foundation reports or with which it is registered (see instructions)	•	-850	A SECTION	\$655.E
	UT		- 🗟		125
	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		—		1
'	or designate) of each state as required by General Instruction G? If 'No,' attach explanation		1	3 b X	1

Form 990-PF (2016)

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)? If 'Yes,' complete Part XIV

12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes, statch statement (see instructions)" 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of * HANSEN BRADSHAW MALMROSE ERICK 2P+4* 84010 296-0200 15 Section 4947(2)(1) consevering triantable trusts fring Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A 15 Section 4947(2)(1) consevering trialters trusts fring Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A	BAA		Form 9	90-PF	
within the misering of section \$16(0)(3) if his, allactis schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisely principacin? If he substitution is a description of the fundation or advised fund over which the foundation or a disqualified person had advisely principacin? Website address. 13 Did the foundation comply with the public imspection requirements for its annual returns and exemption application? Website address. 14 The books are in care of ** HANSEN BRADSHAM MALKROSE ERICK** 15 Extern 4947(a)(1) consecurity charitable frusts thing Form 990-Fin lieu of Form 1041 - Check here and either the amount of tex-exempt Interest the Cereval or accurate during the year and either the amount of tex-exempt Interest thing Form 990-Fin lieu of Form 1041 - Check here and either the amount of tex-exempt Interest in a foreign country. 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 internacial account in a foreign country. 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 internacial account in a foreign country. 16 Yes Interest the application of exceptions and filing requirements for FinCEN Form 114 if 1/95, and the foundation of exceptions of exceptions and filing requirements for FinCEN Form 114 if 1/95, and the foundation of extending the foundation of the foundation (either directly or indirectly). 18 During the year did the foundation (either directly or indirectly). 19 Exemption of the second of the foundation of extending the foundation of the foundation has	b	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	4	b	X
while the meaning of section \$120\(13)? If "Yes," attach schedule (see instructions) 11 Dut 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) 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address 14 The books are in care of ** HANSEN BRADSIAW MALKROSE_ERICK** 15 Section 4947(a)(1) nonexempt charitable frusts filing form 990-PF in the uniform 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country. 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country. 17 See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country. 18 Part VII-B: Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly). 1 During the year did the foundation (either directly or indirectly). 1 During the year did the foundation (either directly or indirectly). 1 Egyption of the benefit or use of a disqualified person? Yes Xino Yes	4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 <u>- 5</u> -5	a	X
within the meaning of section 912(b)(15)* If Yes, attach schedule (see instructions) 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 schedule (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of * HANSEN_BRADSHAW_MALKROSE_ERICK		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? <i>(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)</i> .	3	b 1	I/A
within the about and de year, out the obtination, includy of indirectly, own a controlled smily within the reasoning of section \$12(0)(13)* if Yes, altach states observed to see instructions) 12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, altach statement (see instructions) 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of PHANSEN_BRADSHAW_MALMROSE_ERICK	3 a	Did the foundation hold more than a 2% direct or indirect interest in any business			
within the meaning of section 512(0)(13?) if Yes, 'attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of PHANSEN BRADSHAW MALMROSE ERICK Telephone no P(801) 296-0200 Located at PS59 WEST 500 SOUTH BOUNTIFUL UT Section 4947(3)(1) noneweript charatible trusts fitting form 990-9F in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 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 the instructions for exceptions and fitting requirements for FinCEN Form 114. If Yes, enter the name of the foreign country * Part VILBS 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or pay or property to a government official? (Exception, Check	c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
within the meaning of section 512(0)(13)? If "Yes," attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	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	21		IVA
within the meaning of section 512(0)(13)? If Yes, "attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ► HANSEN BRADSHAW MALMROSE ERICK Telephone no ► (801) 296–0200 Located at ► 559 WEST 500 SOUTH BOUNTIFUL UT 2IP+4 ► 84010 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 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country ► Part VII-Bs: 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	а	and 6e, Part XIII) for tax year(s) beginning before 2016?			
within the meaning of section 512(0)(13)? If Yes, "attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of ► HANSEN BRADSHAW MALMROSE ERICK Telephone in ► (801) 296-0200 Located at ► 559 WEST 500 SOUTH BOUNTIFUL UT ZIP +4 ► 84010 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 and enter the amount of tax exempt interest received or accrued during the year bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes, enter the name of the foreign country." Part VII-Bs 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. 1 a During the year did the foundation (either directly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, 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) 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(0)-3 or in a curr	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a			人の大学
within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of * HANSEN BRADSHAW MALMROSE ERICK	c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts.	子管		
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address N/A 14 The books are in care of * HANSEN BRADSHAW MALMROSE ERICK Telephone no * (801) 296-0200 Located at * 559 WEST 500 SOUTH BOUNTIFUL UT 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 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes, enter the name of the foreign country P Part VILB 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a drant to or to employ the official for a period affer termination	b		1 t	N	/ A
within the meaning of section 512(b)(13)? If Yes, attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Telephone no (801) 296-0200 Located at 559 WEST 500 SOUTH BOUNTIFUL UT ZIP + 4 84010 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 and enter the amount of tax-exempt interest received or accrued during the year 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes, enter the name of the foreign country P 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available		(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		語の	
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ► HANSEN BRADSHAW MALMROSE ERICK 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 and enter the amount of tax-exempt interest received or accrued during the year 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? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ► Part VII-Bs 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 10 Lengage in the sale or exchange, or leasing of property with a disqualified person? 11 Yes X No Yes X No Yes X No		(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No		· ·	
within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ► HANSEN BRADSHAW MALMROSE ERICK 15 Decided at ► 559 WEST 500 SOUTH 16 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 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? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		では	
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Located at 559 WEST 500 SOUTH BOUNTIFUL UT Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A 16 At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country 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. 1 a During the year did the foundation (either directly or indirectly)		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		1	
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Telephone no (801) 296-0200 Located at 559 WEST 500 SOUTH BOUNTIFUL UT ZIP + 4 84010 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 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country P Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. Yes No	1 a				
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within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Located at 559 WEST 500 SOUTH BOUNTIFUL UT Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A 16 At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,'	Par		7 48.7	1. F.	Y
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Telephone no (801) 296-0200 Located at 559 WEST 500 SOUTH BOUNTIFUL UT 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 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a		See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'	16		X
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 14 The books are in care of HANSEN BRADSHAW MALMROSE ERICK Telephone no (801) 296-0200 Located at 559 WEST 500 SOUTH BOUNTIFUL UT Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a		Yes	N/A No
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A The books are in care of HANSEN BRADSHAW MALMROSE ERICK Telephone no (801) 296-0200	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	,	
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address.	14		296	-020	0
within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) 12 X		Website address • N/A	13	X_	
At any time during the year, did the location, directly or indirectly, own a controlled entity		advisory privileges? If 'Yes,' attach statement (see instructions)	-		Х
	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	Yes	No X

Form 990-PF (2016) ANDREA GOLDING LEG		·	45-237	7997 Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incur	•			建筑线 直接
(1) Carry on propaganda, or otherwise attempt	to influence legislation	(section 4945(e))?	Yes X	No Selection
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrat	c election (see section 4 ion drive?	1955), or to carry	Yes X	No Paris Par
(3) Provide a grant to an individual for travel, s		urposes?	Yes X	# # Th-E
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	an a charitable, etc , orç	ganization described	Yes X	No A STATE OF THE
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children o	literary, or r animals?	Yes X	No No
b If any answer is 'Yes' to 5a(1)—(5), did any of the described in Regulations section 53.4945 or in	he transactions fail to q a current notice regardii	ualify under the excepting disaster assistance		
(see instructions)? Organizations relying on a current notice regar	ding disaster assistance	check here.	> []	5b N/A
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ne foundation claim exer	mption from the	N/A Yes	No Property of the No.
If 'Yes,' attach the statement required by Regu	-	-5(d)	الا 193	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	y funds, directly or indir ·	ectly, to pay premiums	Yes X	No
b Did the foundation, during the year, pay premit	ums, directly or indirectl	y, on a personal benefit	contract?	6b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	ation a party to a probib	uted tay chalter transact	tion? . Yes X	No S
b If 'Yes,' did the foundation receive any proceed				No 7b
Part VIII Information About Officers, Dire				17 44 -
and Contractors		g	, 	- , ,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).	 -
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANDREA GOLDING	TRUSTEE	0.	0.	0
11222 EAGLE VIEW DRIVE SANDY, UT 84092	0			
NATHAN FLYNN	TRUSTEE	0.	0.	0
11222 EAGLE VIEW DRIVE SANDY, UT 84092	0	<u>. </u>		
				l .
				ļ
2 Compensation of five highest-paid employees	(other than those inclu	l ided on line 1 — see ins	tructions). If none, ent	er 'NONF.'
	(b) Title, and average	300 011 1110 1	(d)Contributions to	1
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
			Į	
			<u> </u>	<u> </u>
				1
	{	}		
Total number of other employees paid over \$50,000)	· · · · · · ·		
DAA	TEE A DOOR	0016116		Form 990-PF (2016

FORM 990-PF (2016) ANDREA GOLDING LEGACY FOUNDATION	45-2377997 Page 7
Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly F	Paid Employees,
and Contractors (continued)	~~
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'No (a) Name and address of each person paid more than \$50,000 (b) Type of services (see instructions).	
(a) Name and address of each person paid more than \$50,000 (b) Type of service NONE	e (c) Compensation
NONE	
	}
	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Total number of others receiving over \$50,000 for professional services	D
Part IX-A Summary of Direct Charitable Activities	
	<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc	of Expenses
1 N/A	<del></del>
27	
2	
~	
3	
4	
⁷	
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	
1/3	
N/A 2	
	· <del>-</del>
~	
All other program-related investments See instructions	
3	1
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2016)

Page 8

Part X Minimum Investment Return (All domestic foundations must complete this page instructions.)	part. Foreign foundations,
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 3,665,451.
<b>b</b> Average of monthly cash balances	1b 59,716.
c Fair market value of all other assets (see instructions)	1c
d Total (add lines 1a, b, and c)	1d 3,725,167.
e Reduction claimed for blockage or other factors reported on lines 1a and	70 - 14- 30 - 4- 30 - 4-
1c (attach detailed explanation)	0.
2 Acquisition indebtedness applicable to line 1 assets	0.
3 Subtract line 2 from line 1d	3 3,725,167.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 55,878.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 3,669,289.
6 Minimum investment return. Enter 5% of line 5	6 183,464.
Part XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations check here ► and do not complete this in	
1 Minimum investment return from Part X, line 6	1 183,464.
2 a Tax on investment income for 2016 from Part VI, line 5	617.
b Income tax for 2016 (This does not include the tax from Part VI) . 2b	
c Add lines 2a and 2b	2c 617.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 182,847.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4 .	5 182,847.
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	7 182,847.
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 186,050.
b Program-related investments – total from Part IX-B	1 b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3 Amounts set aside for specific charitable projects that satisfy the	
a Suitability test (prior IRS approval required)	3 a
<b>b</b> Cash distribution test (attach the required schedule)	3 b
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line	4 4 186,050.
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
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 186,050.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating v qualifies for the section 4940(e) reduction of tax in those years	whether the foundation
BAA	Form <b>990-PF</b> (2016)

### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, line 7 2 Undistibuted amount far 2015 or the ed of 2015 a Enter amount for 2015 or the 2015 a Enter amount for 2015 from 2013 a Enter amount for 2015 from 2014 a Enter amount for 2015 from 2015 a Repeted to 2015, but not more than line 2 a Enter amount for 2015 from 2015 a Repeted to 2015, but not more than line 2 a Enter amount for 2015 from 2015 a Repeted to 2015, but not more than line 2 a Enter amount for 2015 from 2015 a Repeted to 2015, but not more than line 2 a Enter amount for 2015 from 2015 a Repeted to 2015 from 2015 a Rept 2015 from 2015 from 2015 a Rept 2015 from 2015 from 2015 a Rept 2015 from 2015 a Rept 2015 from 2		(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
a Enter amount for 2015 only b Total for pror years 20 20 3 Excess distributions cargoest a sy, to 2018 a From 2011 b From 2013 c From 2013 d From 2014 e From 2014 e From 2014 e From 2015 a Applied to Indistributed income of prior years (Election required—see instructions) d Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a c From 2013 c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2016 distributable amount at the required—see instructions) d Applied to 2016 distributable amount at the required—see instructions of the region of the register of the region of the region of the region of the region of	Distributable amount for 2016 from Part XI, line 7				2010
a Enter amount for 2015 only		ा किया है। बेर्स इन्हें जिल्लास्त्राहरू सम्बद्धारण सन्तर्यस्	The State of the s		182,847.
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f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  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)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016.	line 2a Taxable amount — see instructions			^	The state of the s
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c Excess from 2014 d Excess from 2015 e Excess from 2016					
d Excess from 2015 . e Excess from 2016					
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	BAA		A STANDARD BY CHANGE	A THE STATE OF THE PROPERTY OF THE PERSON OF	Form 990-PF (2016)

rm 990-PF (2016) ANDREA GOLDING LE art XIV:   Private Operating Foundat			urt VII-A guestio	45-2377997	N/A
1.a If the foundation has received a ruling or de	etermination letter t				N/A
is effective for 2016, enter the date of the r	uling	•			<b></b>
b Check box to indicate whether the foundation		ating foundation d		4942(j)(3) or	4942(J)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	Tax year (a) 2016	<b>(b)</b> 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
each year listed					
<b>b</b> 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed					<del> </del>
d Amounts included in line 2c not used directly for active conduct of exempt activities		<u> </u>			
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities.</li> <li>Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter.					
(1) Value of all assets	ļ	<u> </u>		ļ	
(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					
art XV. Supplementary Information assets at any time during the	(Complete this ne year – see in	s part only if the structions.)	ne foundation ha	ad \$5,000 or mo	re in
Information Regarding Foundation Manag     List any managers of the foundation who holose of any tax year (but only if they have NONE	nave contributed mo	ore than 2% of the than \$5,000). (See	total contributions re e section 507(d)(2))	eceived by the found	ation before the
<b>b</b> List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a co 0% or greater inte	rporation (or an equarest.	illy large portion of the	ne ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected ch	aritable organization		
a The name, address, and telephone number	er or e-mail address	s of the person to	whom applications sl	nould be addressed	
b The form in which applications should be	submitted and infor	mation and mater	als they should inclu	de	
c Any submission deadlines:			<del> </del>		

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	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	COMMISSION					
a Paid during the year								
SEE STATEMENT 7								
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Total		<del></del>	<u> </u>	a 186,050.				
<b>b</b> Approved for future payment								
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Total .	<del></del>	<del>.</del>	. ► 3	b				

nter gross ar	mounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
•		(a) Business	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income
1 Program	service revenue	code		code		(See instructions)
a						
b						<u> </u>
c						
d						
e						
T		_}				
_	d contracts from government agencies ship dues and assessments	ļ	<del></del>			<del>-</del>
	ship dues and assessments a savings and temporary cash investments	<b></b>		1.4		1.6.010
	ds and interest from securities	ļ		14		16,818 35,950
	al income or (loss) from real estate			#26-II		35,950 \$347,434,344
	anced property		2 C 2 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2	2 _14-15	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	S- 19 5 25 3 5 5 5 5 1
	t-financed property .	<del></del>				<del></del>
	income or (loss) from personal property	-				<del></del>
	vestment income		<del></del>		<del></del>	<del> </del>
B Gain or (lo	iss) from sales of assets other than inventory .					5,390
9 Net inco	ome or (loss) from special events				<del></del>	37330
0 Gross pi	rofit or (loss) from sales of inventory .					
1 Other re	venue:			1,3421	<b>经通知证据</b>	· 李子家、李子家
a MORGA	AN STANLEY MISC INC					7,689
b						
c		i				
				<u> </u>		
cde						
c d	Add columns (b), (d), and (e)	£-\$\$_\$		\$ 13.		65,847
c d e Subtotal	Add line 12, columns (b), (d), and (e)			<u>7</u> 5-4,5]	13	65,847 65,847
c d e Subtotal 3 Total. A	Add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculated	ons )				
c d e 2 Subtotal 3 Total. A ee workshee art XVI-B	Add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations (c) Relationship of Activities to the	ons ) ne Accompl	ishment of Exemp	t Purp	oses	65,847
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# Form 990-PF (2016) ANDREA GOLDING LEGACY FOUNDATION 45-237799 Part-XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

relating to political organizations?	, -	·	1 a (1) X 1 a (2) X 1 b (1) X 1 b (2) X
(3) Rental of facilities, equipment,	or other assets.		1 b (3) X
(4) Reimbursement arrangements			1 b (4) X
(5) Loans or loan guarantees	• • • • • • • • • • • • • • • • • • • •	•	1 b (5) X
	embership or fundraising solicitations		1 b (6) X
c Sharing of facilities, equipment, ma	ailing lists, other assets, or paid employed	es	1c X
d If the answer to any of the above is the goods, other assets, or service any transaction or sharing arrange	s 'Yes,' complete the following schedule is given by the reporting foundation. If the ment, show in column <b>(d)</b> the value of the	Column (b) should always show the e foundation received less than fair regoods, other assets, or services re	fair market value of narket value in ceived
	c) Name of noncharitable exempt organization	(d) Description of transfers, transaction	
N/A			
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		<del> </del>	
	· <del></del> -		<del></del>
		<u> </u>	
2 a Is the foundation directly or indirect described in section 501(c) of the b If 'Yes,' complete the following sch	ctly affiliated with, or related to, one or mo Code (other than section 501(c)(3)) or in section	ore tax-exempt organizations section 527?	Yes XNo
(a) Name of organization	(b) Type of organization	(c) Description	of relationship
N/A			
			<del></del>
Sign Here Under penalties of perjury, I declare that I ha correct, and pomplete Declaration of preg	ve/examined this return, including accompanying schedule paper (other than taxpayer) is based on all information  Date	es and statements, and to the best of my knowledge of which preparer has any knowledge  TRUSTEE  Title	May the IRS discuss this return with the preparer shown below (see instructions)?
Print/Type preparer's name	Beparer's signature	Date Check	IF PTIN
Paid E. LYNN HANSEN	Agriffine 1	5/17/17 self-emplo	<b>□</b> "
Preparer Firm's name HANS	EN, BRADSHAW, MALMROSE & I	ERICKSON, P.C. Firm's EIN	87-0367930
· · · · · · · · · · · · · · · · · · ·	WEST 500 SOUTH		· · · · · · · · · · · · · · · · · · ·
- · · · · · · · · · · · · · · · · · · ·	TIFUL, UT 84010	Phone no	(801) 296-0200
ВАА			Form <b>990-PF</b> (2016)

2016	FEDERAL STATEMENTS	PAGE 1	
CLIENT 7997	ANDREA GOLDING LEGACY FOUNDATION FKA FLYNN FAMILY FOUNDATION	45-2377997	
5/16/17		03 07PN	
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME			
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME	
MORGAN STANLEY MISC INC	TOTAL \$\frac{\\$}{\\$} \frac{7,689.}{7,689.} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7,869. 7,869.	
STATEMENT 2 FORM 990-PF, PART I, LINE 16I ACCOUNTING FEES	В		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 2,000. \$ 2,000. \$ 2,000. TOTAL \$ 2,000. \$ 2,000. \$ 2,000.	(D) CHARITABLE PURPOSES \$ 0.	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES			
FOREIGN TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,292. \$ 1,292. \$ 1,292.  TOTAL \$ 1,292. \$ 1,292. \$ 1,292.	(D) CHARITABLE PURPOSES  \$ 0	
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES	-		
MANAGEMENT FEES .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 28,067. \$ 28,067. \$ 28,067. TOTAL \$ 28,067. \$ 28,067. \$ 28,067.	(D) CHARITABLE PURPOSES	

#### **FEDERAL STATEMENTS**

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### ANDREA GOLDING LEGACY FOUNDATION FKA FLYNN FAMILY FOUNDATION

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#### STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

#### STATEMENT 6 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION	BOOK	FAIR MARKET
	METHOD	VALUE	VALUE
BERKSHIRE GENERAL ELECTRIC ORACLE CORP AMAZON.COM TOYOTA MOTOR CORP BANK OF AMERICA HEWLETT - PACKARD CO JP MORGAN CHASE & CO. PFIZER INC	COST COST COST COST COST COST COST COST	\$ 125,375. 100,198. 105,598. 125,084. 99,980. 149,595. 101,778. 100,457. 119,742. \$ 1,027,807.	100,267. 105,646. 125,049. 99,948. 150,345. 100,991.

#### STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
HALE CENTER THEATER 3333 DECKER LAKE DR WEST VALLEY CITY UT 84119	NONE	PC	PERFORMING ARTS EDUCATION	\$ 10,000.

### **FEDERAL STATEMENTS**

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# ANDREA GOLDING LEGACY FOUNDATION FKA FLYNN FAMILY FOUNDATION

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UTAH SHAKESPEARE FESTIVAL 299 W CENTER ST CEDAR CITY UT 84720	NONE	PC	PERFORMING ARTS	\$ 18,400.
THE COMMUNITY FOUNDATION OF UTAH 423 WEST 800 SOUTH SALT LAKE CITY UT 84101	NONE	PC	VARIOUS	67,800.
PARENTS MAKING A DIFFERENCE 110 SEAMAN AVE APT 7E NEW YORK NY 10034	NONE	PC	EDUCATION	5,000.
PRIMARY CHILDREN'S HOSPITAL 100 MARIO CAPECCHI DR SALT LAKE CITY UT 84132	NONE	PC	CHILDREN HOSPITAL	20,450.
UTAH SYMPHONY 123 SO TEMPLE SALT LAKE CITY UT 84101	NONE	PC	MUSIC EDUCATION	5,200.
UNIVERSITY OF UTAH 201 PRESIDENT'S CIRCLE SALT LAKE CITY UT 84112	NONE	PC	EDUCATION	10,000.
OLYMPUS HIGH SCHOOL 4055 S 2300 EAST HOLLADAY UT 84124	NONE	PC	EDUCATION	1,000.
ALTA HIGH SCHOOL CHOIR 11055 SOUTH 1000 EAST SANDY UT 84094	NONE	PC	PERFORMING ARTS EDUCATION	100.
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON DC 20006	NONE	РC	VARIOUS	100.
BRIGHAM YOUNG UNIVERSITY 150 E BULLDOG BLVD PROVO UT 84602	NONE	PC	EDUCATION	25,000.
FOURTH STREET CLINIC 409 WEST 400 SOUTH SALT LAKE CITY UT 84101		PC	HEALTH WELFARE OF HOMELESS INDIVIDUALS.	5,000.
HUNTSMAN CANCER FOUNDATION 2000 CIRCLE OF HOPE SALT LAKE CITY UT 84112		PC	CANCER RESEARCH	500.
MIDVALE MAIN STREET THEATER 7711 MAIN STREET MIDVALE UT 84047		PC	PERFORMING ARTS	500.

#### FEDERAL STATEMENTS

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## ANDREA GOLDING LEGACY FOUNDATION FKA FLYNN FAMILY FOUNDATION

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STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE ROAD HOME 210 S RIO GRANDE STREET SALT LAKE CITY UT 84101		PC	HOMELESS SHELTER	\$ 5,000.
TY THE DOG GUY COMMUNITY CANINE 739 EAST 9400 SOUTH SANDY UT 84094		PC	SERVICE ANIMAL TRAINING	2,000.
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY UT 84119		PC	FOOD DISTRIBUTION	5,000.
VOLUNTEERS FOR AMERICA UTAH 415 WEST 400 SOUTH SALT LAKE CITY UT 84101		PC	VARIOUS	5,000.
			TOTAL	\$ 186,050.