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# Form 990-PF

#### **Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. Internal Revenue Service DEC 9, , and ending For calendar year 2016 or tax year beginning 2016 DEC 31, 2016 Name of foundation A Employer identification number 81-4680770 MAKING A DIFFERENCE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 730 8019303000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here MIDVALE, UT 84047-0730 X Initial return G Check all that apply: Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 485,014. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable purposes (cash basis only) (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books ıncome income 485,000 N/A Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 14 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances RECEIVED Š b Less Cost of goods c Gross profit or (loss) NUV1 4 2017 11 Other income 12 Total Add lines 1 through 1 CDEN 485,014 0 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 0 0 expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 0 . 26 Total expenses and disbursements. 0 0 Add lines 24 and 25 27 Subtract line 26 from line 12: 485,014 8 Excess of revenue over expenses and disbursements 0 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

For	m 99	0-PF (2016) MAKING A DIFFERENCE	FOUNDATION	81-	4680770 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	uit	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		485,014.	485,014.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts ▶			<u>.</u>
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			<u> </u>
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ş	8	Inventories for sale or use			<del></del>
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation			
	15	Other assets (describe ►	)		
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	0.	485,014.	485,014.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >	)		
			İ		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	<b>x</b> ]		
<b>,</b> 0		and complete lines 24 through 26 and lines 30 and 31			
ő	24	Unrestricted	0.	485,014.	
or Fund Balances	25	Temporarily restricted			
Ba	26	Permanently restricted			
n n		Foundations that do not follow SFAS 117, check here			
ιΞ		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
ξ	29	Retained earnings, accumulated income, endowment, or other fun			
Net	30	Total net assets or fund balances	0.	485,014.	
	31	Total liabilities and net assets/fund balances	0.	485,014.	
P	art	Analysis of Changes in Net Assets or Fu	nd Balances		
1		I net assets or fund balances at beginning of year - Part II, column (	a), line 30		•
_		st agree with end-of-year figure reported on prior year's return)		1	<u>0.</u>
		r amount from Part I, line 27a		2	485,014.
3		r increases not included in line 2 (itemize)		3	495 014
		lines 1, 2, and 3		4	485,014.
		eases not included in line 2 (itemize)	net II. saluma (h). I: 00	5	0. 485,014.
<u>6</u>	ıota	I net assets or fund balances at end of year (line 4 minus line 5) - Po	art ii, columii (0), line 30		Form <b>990-PF</b> (2016)
					101111000 1 1 (2010)

	ING A DIFFERENCE and Losses for Tax on I			-		81-4	680770 Page 3
(a) List and desc	ribe the kind(s) of property sold (e. arehouse; or common stock, 200 sh	g., real estate,		I P	How acquired - Purchase - Donation	(c) Date acquire (mo., day, yr.)	d (d) Date sold (mo., day, yr.)
la	3773						
b NO	NE						
d							
е		T					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (l (e) plus (f) mir	
<u>a</u> b		1				·	. =
C							
d					<del></del>		
Complete only for assets shown	ng gain in column (h) and owned by	the foundation	n on 12/31/69			(I) Gains (Col. (h)	nain minue
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	xcess of col. (1) r col. (j), if any		C	col. (k), but not less Losses (from o	than -0-) or
a							
b							<u> </u>
c d					··	• • • • • • • • • • • • • • • • • • • •	<u> </u>
e							
? Capital gain net income or (net ca	apital loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 27	}	2		
If gain, also enter in Part I, line 8,		and (6):		}	9		
Part V   Qualification U	Inder Section 4940(e) fo	r Reduced	d Tax on Net	t Inv	estment li	ncome	
For optional use by domestic privat	e foundations subject to the section	4940(a) tax oi	n net investment ii	ncom	e.)		N/A
f section 4940(d)(2) applies, leave t	this part blank						
	ction 4942 tax on the distributable a			riod?			Yes No
	alify under section 4940(e) Do not c each column for each year; see the			entries			
(a)  Base period years Calendar year (or tax year beginn	(b)			(c)		ets Cool. (b	(d) stribution ratio ) divided by col. (c))
2015							
2014							
2013 2012						-	<del></del>
2011							
? Total of line 1, column (d)						2	
	5-year base period - divide the tota	l on line 2 by 5	, or by the numbe	r of ye	ears	<del>-</del> -	
the foundation has been in existe	ence if less than 5 years					3	
Enter the net value of noncharita	ble-use assets for 2016 from Part X	K, line 5				4	
Multiply line 4 by line 3						5	
Enter 1% of net investment inco	me (1% of Part I, line 27b)					6	
Add lines 5 and 6						7	
8 Enter qualifying distributions fro	m Part XII, line 4					8	
	in line 7, check the box in Part VI, lin	ne 1b, and com	plete that part usi	ng a 1	% tax rate.		
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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 494	<del>18 - s</del>	see in	stru	ction	1S)
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%	<u> </u>	1				0.
	of Part I, line 27b	J					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		l				_
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	<u> </u>	3				0.
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-	<u> </u>	5				0.
6	Credits/Payments:						
	2016 estimated tax payments and 2015 overpayment credited to 2016						
	Exempt foreign organizations - tax withheld at source		-				
	Tax paid with application for extension of time to file (Form 8868)						
	Backup withholding erroneously withheld						_
	Total credits and payments. Add lines 6a through 6d		7				0.
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	· —	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	· —	10				
	Enter the amount of line 10 to be: Credited to 2017 estimated tax	d <b>-</b>	11				
	rt VII-A Statements Regarding Activities	<del></del>	<del></del>	—т		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interest.	ervene in		<u> </u>		162	
	any political campaign?			-	1a		$\frac{x}{x}$
Þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the def		<b></b>	<u>-</u>	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p	ubiisned	) or	ļ			
	distributed by the foundation in connection with the activities.			}	4.		Х
	Did the foundation file Form 1120-POL for this year?			-	1c_		
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.				1	
	(1) On the foundation.  \$ 0. (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. > \$ 0 .	ļ!					
n	Has the foundation engaged in any activities that have not previously been reported to the IRS?			İ	2		X
2	If "Yes," attach a detailed description of the activities.			ŀ	-		
વ	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora	ition or		1	- 1		
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			-	4a		<u> </u>
	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		N/	'A -	4b		
_	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
•	If "Yes," attach the statement required by General Instruction T			1			
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 of the state	e state la	w				
	remain in the governing instrument?			L	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part III, col. (c), and Col. (c),	art XV			7	X	
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? If "No," attach explanation			L	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) f	or calend	lar				
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	ST	MT	2	10	X	

If "Yes," list the years 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 N/A statement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time \_\_ Yes X No during the year? 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, N/A

Form 4720, to determine if the foundation had excess business holdings in 2016)

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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X

3b

4a

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Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	<del></del>
5a During the year did the foundation pay or incur any amount to:				1 1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		[	1 1
any voter registration drive?			es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes?	7	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			1 [
the prevention of cruelty to children or animals?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		1 1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_		1 1
expenditure responsibility for the grant?	N	[/A	es L No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			1 1
a personal benefit contract?		Ye	es X No	1 1
${f b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u>_</u>	6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	ınagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(-) Evp. 700
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	`enter'-0-}	compensation	allowances
SEE STATEMENT 3		0.	0.	0.
			ļ <u> </u>	
			}	
	<del></del>	ļ		
			1	į.
			]	}
2. Componentian of five highest paid ampleyees (ather than those ins	Judad on line 1) If name	enter "NONE "	l	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
VOLTE	devoted to position	<del> </del>	compensation	allowances
NONE			ļ	1
		1	1	}
		<del> </del>	<del></del>	<del></del>
			1	
		ļ	<del> </del>	<del> </del>
			1	
		<del> </del>	<del> </del>	<del> </del>
				1
		<u> </u>	<u> </u>	L
Total number of other employees paid over \$50,000			<u> </u>	0

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	<del></del>
(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		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat number of organizations and other beneficiaries served, conferences convened, research papers pro-	stical information such as the oduced, etc.	Expenses
1 <u>N/A</u>		
2		<del> </del>
3		
4		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year of	n lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3		0.

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Part	X Minimum Investment Return (All domestic foundations	must complete this par	t. Fore <b>ign</b> foui	ndations, see	nstructions)
1 Faii	r market value of assets not used (or held for use) directly in carrying out charital	ole, etc., purposes:			
	grage monthly fair market value of securities	,, ,,		1a	0.
	erage of monthly cash balances		• •	1b	485,000.
	market value of all other assets			1c	
d Tot	al (add lines 1a, b, and c)			1d	485,000.
	duction claimed for blockage or other factors reported on lines 1a and				
	(attach detailed explanation)	1e	0.		
2 Acc	quisition indebtedness applicable to line 1 assets			2	0.
	otract line 2 from line 1d		_	3	485,000.
4 Cas	sh deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	it, see instructions)	•	4	7,275.
	t value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and c			5	477,725.
6 Mii	nimum investment return Enter 5% of line 5 ADJUSTED FOR SH	ORT TAX PER	IOD _	6	1,505.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here and do not complete this par		foundations ar	id certain	
1 Mır	nimum investment return from Part X, line 6			1	1,505.
<b>2a</b> Tax	on investment income for 2016 from Part VI, line 5	2a			
<b>b</b> Inc	ome tax for 2016. (This does not include the tax from Part VI.)	2b			
	d lines 2a and 2b			2c	0.
3 Dis	tributable amount before adjustments. Subtract line 2c from line 1		•	3	1,505.
4 Red	coveries of amounts treated as qualifying distributions		_	4	0.
5 Add	d lines 3 and 4		_	5	1,505.
6 Dec	duction from distributable amount (see instructions)			6	0.
7 Dis	tributable amount as adjusted Subtract line 6 from line 5. Enter here and on Par	t XIII, line 1		7	1,505.
Part	XII Qualifying Distributions (see instructions)				
1 Am	iounts paid (including administrative expenses) to accomplish charitable, etc., pu	rposes:			
a Exp	penses, contributions, gifts, etc - total from Part I, column (d), line 26		_	1a	0.
<b>b</b> Pro	ogram-related investments - total from Part IX-B			1b	0.
2 Am	iounts paid to acquire assets used (or held for use) directly in carrying out charita	able, etc., purposes		2	
<b>3</b> Am	nounts set aside for specific charitable projects that satisfy the:				
a Su	itability test (prior IRS approval required)			3a	
<b>b</b> Cas	sh distribution test (attach the required schedule)		••	3b	<del></del>
4 Qu	alifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8,	and Part XIII, line 4		4	0.
<b>5</b> For	undations that qualify under section 4940(e) for the reduced rate of tax on net inv	estment/			
inc	ome. Enter 1% of Part I, line 27b			5	0.
6 Ad	justed qualifying distributions. Subtract line 5 from line 4			6	0.
No	te: The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.	when calculating whether	the foundation	qualifies for th	e section

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Part XIII Undistributed Income (see instructions)

1 Destruitable amount for 2016 from Part XI, Inter 7 2 Undestruitable amount for 2016 from Part XI, Inter 7 2 Undestruitable amount for 2016 of the price years:  0 Destruitable amount for 2016 of the price years:  0 Destruitable amount for 2016 of the price years:  0 Destruitable amount for 2018 of the price years:  0 Destruitable amount for 2018 of the price years:  1 Destruitable amount for 2018 of the price years:  0 Destruitable amount for 2018 of the price years:  1 Destruitable amount for 2016 of the price years:  1 Destruitable amount for 2016 of the price years:  2 Destruitable amount for 2016 of the price years:  2 Destruitable amount for 2016 of the price years:  2 Destruitable amount for 2016 of the price years:  2 Destruitable amount for 2016 of the price years:  3 Destruitable amount for 2016 of the price years:  4 Destruitable amount for 2016 of the price years:  5 Desse ambutours convoired years years of years:  5 Desse ambutours convoired years years of years		(a) Corpus	(b) Years prior to 2015	(c) 2015	<b>(d)</b> 2016
a Enter amount for 2015 only 5 Total for prior years:  D. Sexess distributions carryover, if any, to 2016: a From 2011 b From 2012 e From 2013 d From 2014 e From 2015 f Total of thes 38 through b C. Audilelying distributions for 2016 from Part XII, time 6: ▶ S Applied to 2015, but not more than time 2b Applied to 2015, but not more than time 2b C. Applied to 2016 distributible amount of prior years (Election required - see instructions) C Treated as distributions out of core pus (Election required - see instructions) C Treated as distributions out of core pus (Election required - see instructions) C Treated as distributions out of core pus (Election required - see instructions) C Treated as distributions out of core pus (Election required - see instructions) C Treated as distributions out of core pus definition of the search and the second of	· •				1,505.
3 Excess distributions carryover, if any, to 2016:  a From 2017  b From 2019  c From 2019  c From 2019  d From 2014  e From 2015  f Total of ines Stathrough e  4 Qualitying distributions for 2016 from Part XII, live of: b S Q Q a Applied to 2015, but nor more than line 2a  Applied to 2015, but nor more than line 2a  Applied to 2015, but nor more than line 2a  Applied to 2016 distributions control or provides (Rection required - see instructions)  of Trollard as distributions out of corpus  C Incered as distributions out of corpus  C Remaining amount distribution of the see amount must be above in column (b):  C From the third in a store in column (b):  C Forter than estated reached in a column as indicated below:  a sindicated below:  C Forter than estated reached incomes. Subtract line 6b from line 2b  C Forter than estand or powers' and some in column as indicated below:  C Forter than estated reached incomes. Subtract line 6b from line 2b  C Forter than estated reached incomes. Subtract line 6b from line 2b  C Forter than estated reached incomes. Subtract line 6b from line 2b  C Forter than estated income for 2015. Subtract line 4a from line 2b  C Forter than estated income for 2015. Subtract line 4a from line 2b  C Forter than estated income for 2015. Subtract line 4a from line 2b  C Forter than estated as distributions out of corpus to salsty requirements imposed by assessed lines 4d and 5 from line 1. This amount must be distributed in 2017  7 Amounts rested as distributions out of corpus to salsty requirements imposed by section 1700, 1/15 or 4942(20);16 (liction may be required - see instructions)  D R Excess fishing active from 2011  not applied on line 5 or line 7  C Forter sharp and 16 or 17  Subtract lines 7 and 8 from line 6a  A Rayleys of line 9:  Excess from 2016  Excess from 2016  Excess from 2016  Excess from 2016	2 Undistributed income, if any, as of the end of 2016				
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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  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					
may be required - see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7  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					
8 Excess distributions carryover from 2011 not applied on line 5 or line 7  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					
not applied on line 5 or line 7  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					
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		0			
Subtract lines 7 and 8 from line 6a	· · · · · · · · · · · · · · · · · · ·	<del></del>			
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		0			
a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016					
b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	·				
c Excess from 2014 d Excess from 2015 e Excess from 2016			[		
d Excess from 2015 e Excess from 2016	·				
	e Excess from 2016				

Form 990-PF (2016) MAKING A DIFFERENCE FOUNDATION 81-4680770 Page						
Part XIV   Private Operating F	oundations (see in	structions and Part VII	A, question 9)	N/A		
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating				
foundation, and the ruling is effective fo	or 2016, enter the date of t	he ruling	<b></b>			
b Check box to indicate whether the foun	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or 494	12(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years			
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total	
investment return from Part X for						
each year listed						
<b>b</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			<u> </u>	<del></del>		
2/3 of minimum investment return						
shown in Part X, line 6 for each year						
listed						
c "Support" alternative test - enter:						
<ol> <li>Total support other than gross investment income (interest,</li> </ol>						
dividends, rents, payments on		ļ				
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	<del></del>					
(4) Gross investment income  Part XV Supplementary Info	ormation (Comple	to this part only	if the foundation	n had \$5 000 or mo	re in assets	
at any time during			ii tile loulidatio		TO III about	
1 Information Regarding Foundati	on Managers:					
a List any managers of the foundation w	_	than 2% of the total cont	ributions received by th	ne foundation before the clos	e of any tax	
year (but only if they have contributed					•	
KEVIN RICKLEFS						
b List any managers of the foundation w	ho own 10% or more of th	ne stock of a corporation	(or an equally large por	tion of the ownership of a pa	rtnership or	
other entity) of which the foundation ha			( <b></b>		,	
NONE						
2 Information Regarding Contribu	tion, Grant, Gift, Loan	Scholarship, etc., Pr	ograms:			
Check here ▶ ☐ If the foundation				s not accept unsolicited requi	ests for funds. If	
the foundation makes gifts, grants, etc						
a The name, address, and telephone num	nber or e-mail address of	the person to whom appli	cations should be addi	essed:		
SEE STATEMENT 4	<del>-</del>					
<b>b</b> The form in which applications should	be submitted and informa	tion and materials they sl	hould include:			
c Any submission deadlines:	- <del></del>					
d Any restrictions or limitations on aware	ds. such as by geographic	al areas, charitable fields.	kinds of institutions. o	r other factors:	<del></del>	
,	,, 88.26.110			•		

Form **990-PF** (2016)

#### Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
g. coo amedine amedicanismos medicanos.	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a					
b					
c					
d	1				
е	1				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	14.	
4 Dividends and interest from securities					
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			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other	] ]		ļ		
than inventory			<u> </u>		
9 Net income or (loss) from special events			<u> </u>		
O Gross profit or (loss) from sales of inventory			ļ		
1 Other revenue:					
a			ļ		<del></del>
b		<del></del> _	<del>                                     </del>		
C			<del> </del>		
d	ļl		<del> </del>		
e			<del>                                     </del>	1.4	
2 Subtotal. Add columns (b), (d), and (e)		0.	<u>.l</u>	14.	$\frac{0.}{14.}$
3 Total Add line 12, columns (b), (d), and (e)				13	14.
See worksheet in line 13 instructions to verify calculations )	<del></del>				
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	xemp	t Purposes	
Line No Explain below how each activity for which inci	ama is reported in	column (a) of Part V/I-A	\ contri	hutad importantly to the accom	Inlightment of
the foundation's exempt purposes (other than			A COITH IS	outed importantly to the accon	pusitifient of
The foundation of exempt purposed (office that	r by providing form	30 101 0001 parpooco;			
		<del> </del>			
		<del></del>			<del>-</del>
		-			
				<del></del>	
				·	

Part	XVII		egarding Trans		and Transactions a	and Relation		ncharitable		ige 13
<b>1</b> Dic	the ord	<del></del>		of the followin	g with any other organization	on described in sec	ction 501(c) of		Yes	No
		-	· · ·		7, relating to political organ		,			_
		rom the reporting founds								
	Cash				•			1a(1)		X
(2)	Other	assets						1a(2)		X
b Oth	ner trans	sactions.								
(1)	Sales	of assets to a noncharita	ble exempt organizat	ion				1b(1)	<u>.</u> .	X
(2)	Purch	ases of assets from a no	ncharitable exempt o	rganization				1b(2)		X
(3)	Renta	of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	oursement arrangements						1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	mance of services or me	embership or fundrais	sing solicitatio	ns			1b(6)		Х
c Sh	aring of	facilities, equipment, ma	uling lists, other asset	ts, or paid em	ployees			10		X
					dule. Column ( <b>b)</b> should alved less than fair market valu				sets,	
co	lumn ( <b>d</b> )	) the value of the goods,	other assets, or servi	ces received.		, and the second				
a) Line r	10	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	on of transfers, transaction	ons, and sharing ar	rangeme	nts
				N/A						
						T				
	_			<del></del>						
			·							
	_]									
									_	
			<u> </u>							
2a ls	the four	idation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				_
ın	section	501(c) of the Code (othe	r than section 501(c)	(3)) or in sect	ion 527?			Yes	X	⊡ No
b If	Yes, co	mplete the following sch	edule.		, <del></del>	,				
		(a) Name of org	ganization		(b) Type of organization		(c) Description of re	elationship		
		N/A								
_										
						ļ <u>.</u>	<del> </del>			
	T	<del></del>			L	<u> </u>			_	
Sign Here	and be				ig accompanying schedules and in taxpayer) is based on all inform	nation of which prepa	rer has any knowledge	return with the	re prepar v (see ins	rear str)?
		ature of officer or trustee	70 -		Date	Title	141	_ L Yes	, L_	_  No
	1	Print/Type preparer's na		Preparer's s		Date	Check If	PTIN		
Paid		26 - 6 - 56 m 27 2 m	- <del>-</del>		•		self- employed			
Prep Use		Firm's name ▶		L		<del></del>	Firm's EIN ▶	L		
		Firm's address >								

Phone no.

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

Name of the organization

Employer identification number

M	AKING A DIFFERENCE FOUNDATION	81-4680770						
Organization type (check	one).							
Filers of:	Section:							
Form 990 or 990-EZ	501(c)( ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions tota ny one contributor Complete Parts I and II. See instructions for determining a contribu							
For an organization sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supp I) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 stor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the am IZ, line 1. Complete Parts I and II	6a, or 16b, and that received from						
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III							
year, contribution is checked, enter purpose Don't c	non described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled refer the total contributions that were received during the year for an exclusively religions of the parts unless the <b>General Rule</b> applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	d more than \$1,000. If this box ous, charitable, etc ,						
but it <b>must</b> answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule Eon Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

# MAKING A DIFFERENCE FOUNDATION

81-4680770

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHG COMPANIES, INC.  7259 S. BINGHAM JUNCTION BLVD.  MIDVALE, UT 84047	\$ 350,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ALAN MCIVER 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARK LAW 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	DAVE BALDRIDGE 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$ <u>25,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	KEVIN RICKLEFS 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	SEAN DAILEY 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$50,000.	Person X Payroll

Name of organization

Employer identification number

# MAKING A DIFFERENCE FOUNDATION

81-4680770

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	LESLIE SNAVELY 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	DAN THOMSON 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)		

Name of organization

Employer identification number

# MAKING A DIFFERENCE FOUNDATION

81-4680770

Part II	Noncash Property (See instructions) Use duplicate copies of P	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	 
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	. —————————————————————————————————————	\$	990, 990-EZ, or 990-PF) (

ame of organi	e of organization			Employer identification number	
AKING Part III	A DIFFERENCE FOUNDATI Exclusively religious, charitable, etc., cont	ributions to organizations described	in section 501(c)(7), (8), o	81-4680770 r (10) that total more than \$1,000 for	
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	COlumns (a) through (e) and the follo is, charitable, etc , contributions of \$1,000 or	WING line entry. For organization ress for the year (Enterthis info onc	ns e) ► \$	
(a) No	Use duplicate copies of Part III if addition	al space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held	
-					
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of tra	nsferor to transferee	
-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held	
	(e) Transfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	insferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held	
	(e) Transfer of gift				
-	Transferee's name, address, and ZIP + 4		Relationship of tra	ansferor to transferee	
-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held	
-					
	(e) Transfer of gift				
-	Transferee's name, address, and ZIP + 4		Relationship of tra	ansferor to transferee	
-					

FORM 990-PF INTEREST ON SAVING	S AND TEMPORARY	CASH INVESTMENT	S STATEMENT 1
SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHECKING ACCOUNT	14.	0.	
TOTAL TO PART I, LINE 3	14.	0.	
	UBSTANTIAL CONT T VII-A, LINE 1		STATEMENT 2
NAME OF CONTRIBUTOR	ADDRESS		
CHG COMPANIES, INC.	7259 S. BI	NGHAM JUNCTION B I 84047	ELVD.
ALAN MCIVER	7259 S. BI MIDVALE, U	NGHAM JUNCTION B F 84047	LVD.
MARK LAW	7259 S. BI MIDVALE, U	NGHAM JUNCTION B F 84047	SLVD.
DAVE BALDRIDGE	7259 S. BI MIDVALE, U	NGHAM JUNCTION E F 84047	BLVD.
KEVIN RICKLEFS	7259 S. BI MIDVALE, U	NGHAM JUNCTION E T 84047	BLVD.
SEAN DAILEY	7259 S. BI MIDVALE, U	NGHAM JUNCTION E T 84047	BLVD.
LESLIE SNAVELY	7259 S. BI MIDVALE, U	NGHAM JUNCTION E T 84047	BLVD.
DAN THOMSON	7259 S. BI MIDVALE, U	NGHAM JUNCTION E T 84047	BLVD.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DI		STATI	EMENT 3
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
KEVIN RICKLEFS 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	PRESIDENT 0.00	0.	0.	0.
CHRISTINE VANCAMPEN 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	VICE PRESIDENT 0.00	0.	0.	0.
MORRIS JENSBY 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	SECRETARY 0.00	0.	0.	0.
RONNIE WILLIAMS 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	TREASURER 0.00	0.	0.	0.
SHARON GORMAN 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	VICE PRESIDENT, 0.00	TAX 0.	0.	0.
EDDIE CHRISTENSEN 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	VICE PRESIDENT, 0.00	LEGAL 0.	0.	0.
SCOTT BECK 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	DIRECTOR 0.00	0.	0.	0.
DAN THOMSON 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MAKING A DIFFERENCE GRANT REQUEST TEAM 7259 S. BINGHAM BLVD. MIDVALE, UT 84047

TELEPHONE NUMBER NAME OF GRANT PROGRAM

8019303000

LOCAL GRANT PROGRAM

### FORM AND CONTENT OF APPLICATIONS

GRANT REQUEST FORM. NAME OF CHARITY, INVOLVEMENT WITH CHARITY, HOW THE GRANT MONEY WILL BE USED.

ANY SUBMISSION DEADLINES

QUARTERLY

RESTRICTIONS AND LIMITATIONS ON AWARDS

LOCAL GRANTS - \$200 - \$5000 STRATEGIC GRANTS - GREATER THAN \$5000