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## Form **990-PF**

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

OMB No 1545-0052

Department of the Teasury 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

Fo	r calei	ndar year 2016 or tax year beginning Januar	ry 1 , 201	6, and	ending	December 31	<b>, 20</b> 16			
Name of foundation  A Employer identification number										
Ray Quinney & Nebeker Foundation 87-0389313  Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions)										
Number and street (or P O box number if mail is not delivered to street address)  Room/suite  B Telephone number (see instructions)										
P.O. Box 45385										
Cr	ty or tow	n, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	ing, check here ▶ □			
		ake City UT 84145-0385								
G	Chec	k all that apply:   Initial return   Initial return	n of a former public	charity	D 1. Foreig	n organizations, check	here ▶ 🔲			
		☐ Final return ☐ Amended	return		2 Forein	n organizations meeting	the 85% test			
		Address change Name cha			check	here and attach compu	itation ▶ 🔲			
H		k type of organization 🗵 Section 501(c)(3) exempt p				foundation status was 507(b)(1)(A), check here	terminated under ► ☐			
ᆜ		on 4947(a)(1) nonexempt charitable trust				, o , (o)( 1)& 1); o i i o i i i i i i				
ı		narket value of all assets at J Accounting method	l 🗓 Cash 🗌 A	ccrual		ndation is in a 60-mont				
	end o	of year (from Part II, col (c), Other (specify)			under se	ction 507(b)(1)(B), check	k here			
_		6) ► \$ 315,702.37 (Part I, column (d) must be	e on cash basis )	T						
	art I	The state of the state of the state of the state of	(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable			
$\geq$		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books		ncome	income	purposes (cash basis only)			
<del>[-</del> -	1			.17 12	7 3.8a( ^ 39 .73		(3311 ) 3 1 1 (4)			
-	1	Contributions, gifts, grants, etc., received (attach schedule)	0	00   10   10   10   10   10   10   10	r. Nivî bê lêdê Li ba bi bir					
· ;	3	Check ► 🗓 if the foundation is not required to attach Sch B		#433461	514-8414163)	\$ . 7 . i t t	· · · · · · · · · · · · · · · · · · ·			
نـ.	4	Interest on savings and temporary cash investments Dividends and interest from securities	0 570 61	<del>  _</del>	F10 01	0.510.01				
<u>.</u>	5a	Gross rents	8,510.04	8	,510.04	8,510.04				
, -	b	Net rental income or (loss)				* * * * * * * * * * * * * * * * * * * *				
. ,	6a	Net gain or (loss) from sale of assets not on line 10		13:03:5	324 Colon (1975) Salis		,			
Revenue	b	Gross sales price for all assets on line 6a		`` , ((,2,3,3, (, , , , , , , , , , , , , , , , ,	<u> </u>					
<:8	7	Capital gain net income (from Part IV, line 2)	7.2 1/2	1	,726.49	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* *3** * * * * * * * * * * * * * * * *			
್ಜಿ	8	Net short-term capital gain	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	. <u>+</u> 12:114:	, 720.43	0	\$ 2.7 %			
_	9	Income modifications		1374575	20 8 6 8 8 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	0				
	10a	Gross sales less returns and allowances		(8 9 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	***	* * * * * * * *				
	b	Less. Cost of goods sold .		-	, \$\$\. \ \ \ \$\. \$					
	С	Gross profit or (loss) (attach schedule)	0.00	214441						
	11	Other income (attach schedule)		,						
	12	Total. Add lines 1 through 11	8,510.04	10	,236.53	8,510.04				
S	13	Compensation of officers, directors, trustees, etc.								
penses	14	Other employee salaries and wages			4,					
ě	15	Pension plans, employee benefits								
EX	16a	Legal fees (attach schedule)					IVED			
ē	b	Accounting fees (attach schedule)				MENE	0			
Ę	C	Other professional fees (attach schedule)			<del></del>		<del>- 2017  </del>			
itra	17	Interest				NOV 2	I 2017 3			
ī	18	Taxes (attach schedule) (see instructions)				(0)				
Ξ	19 20	Depreciation (attach schedule) and depletion		1		OGD	N, UI			
Ac	21	Occupancy		ļ <del></del>						
pu	22	Printing and publications	-	-						
a	23	Other expenses (attach schedule)		<del> </del>	<del>-</del>					
ij	24	Total operating and administrative expenses.		<del> </del>						
ral		Add lines 13 through 23	0.00		0.00	0.00	0.00			
Operating and Administrative	25	Contributions, gifts, grants paid	16,304.00		0.00	0.00	16,304.00			
0	26	Total expenses and disbursements. Add lines 24 and 25	16,304.00		0.00	0.00	16,304.00			
$\dashv$	27	Subtract line 26 from line 12.		<del>                                     </del>		3.50	,			
	а	Excess of revenue over expenses and disbursements	(7,793.96	1						
	b	Net investment income (if negative, enter -0-)			,236.53					
	С	Adjusted net income (if negative, enter -0-)	,	l		8,510.04	İ			

For Paperwork Reduction Act Notice, see instructions.

Đ.	art II	Ralance Shoots Attached schedules and amounts in the description column	Beginning of year	End o	of year		
<u> </u>		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	388.00	388.46	388.46		
	2 `	Savings and temporary cash investments	45,795.83				
i	3	Accounts receivable ►					
		liess, allowance for doubtful accounts					
	4	Pledges receivable ►			BALK AR I		
	}	Less. allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶	a Milakin	. d. 31. 'A 35. '			
	ļ	Less allowance for doubtful accounts ▶					
Assets	8	Inventories for sale or use					
SS	9	Prepaid expenses and deferred charges .					
⋖	10a	Investments—U S and state government obligations (attach schedule)	99,957		<del></del>		
	b	Investments—corporate stock (attach schedule)	23,207.50				
	С	Investments—corporate bonds (attach schedule)	55,000	75,000			
	11	Investments—land, buildings, and equipment, basis ▶	1.1.1.1	A with A wall or will	LATAL K. K.		
		Less accumulated depreciation (attach schedule) ▶			<u> </u>		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	100,013.12		141,190.38		
	14	Land, buildings, and equipment basis ▶					
		Less. accumulated depreciation (attach schedule) ▶			ļ		
	15	Other assets (describe ▶)			ļ		
	16	Total assets (to be completed by all filers—see the	_	·			
		instructions Also, see page 1, item I)	324,361.45	322,457.64	315,702.37		
	17	Accounts payable and accrued expenses .					
S	18	Grants payable					
Liabilities	19	Deferred revenue					
Ē	20	Loans from officers, directors, trustees, and other disqualified persons					
Ë	21	Mortgages and other notes payable (attach schedule)		<del></del>			
	22 23	Other liabilities (describe ► )  Total liabilities (add lines 17 through 22)		0.00			
	23		0.00	0.00			
Si		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ □					
lances	24		1				
	24 25	Tamen and the continued of					
B	26	Permanently restricted					
מ	20			<del></del>			
Net Assets or Fund Ba		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
5	27	Capital stock, trust principal, or current funds	324,361.45	322,457.64			
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund	324,301.43	322,437.04			
Se	29	Retained earnings, accumulated income, endowment, or other funds					
As	30	Total net assets or fund balances (see instructions)	324,361.45	322,457.64			
et	31	Total liabilities and net assets/fund balances (see	324,301.43	322,437.04			
zj		instructions)	324,361.45	322,457.64			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	321,301.13	322,13,101	* * * * * * * * * * * * * * * * * * * *		
		net assets or fund balances at beginning of year—Part II, colu	mn (a), line 30 (mus	st agree with			
	end-	of-year figure reported on prior year's return)		1	324,361.45		
2		r amount from Part I, line 27a		2	(7,793.96)		
3		r increases not included in line 2 (itemize) ► cap gains		3	1,890.15		
4		lines 1, 2, and 3		4	318,457.64		
E	Door	access not included in line 2 (to are a) N	•	5			
6	Total	inet assets or fund balances at end of year (line 4 minus line 5)—l	Part II, column (b), li	ne 30 . 6	318,457.64		
					Form 990-PF (2016)		

b 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 578.50 0 5 578.50 0 5 578.50 0 5 578.50 0 5 578.50 0 6 578.50 0 6 578.50 0	Part	IV Capital Gains and	Losses for Tax on Investment	Income			<del></del>
b Publicly traded securities c d d e (f) Gross sales once (f) Deprecation allowed (g) Cost or other basis (h) Cam or fess) (g) Gross sales once (g) Gross sales once (h) Deprecation allowed (gradiowable) (g) Gross sales once (h) Gross sales once (h) Deprecation allowed (gradiowable) (g) Gross sales once (h) Deprecation allowed (gradiowable) (h) Lam or fess) (h) Cam or fess) (h)					P—Purchase		
G d e e (i) Gross sales price (ii) Deprecation stowed (g) Cost or other basis plus expense of sale (ii) Cost or other basis plus expense of sale (iii) plus (ii) minus (g) 1, 147.5 b 578.50							
d e (ii) Cross sales price (iii) Depreciation allowed (iv) Cross sales price (iv) Cross sales price (iv) Depreciation allowed (iv) plus deprended to the basis (iv) plus (ii) minus (iv)  a 51, 156, 16  b 578, 50  c d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) FM V as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Adjusted basis as of 12/31/69  iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Adjusted basis as of 12/31/69  iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Adjusted basis as of 12/31/69  iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Adjusted basis as of 12/31/69  iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (iii) Adjusted basis as of 12/31/69  iii) Adjusted basis as of 12/31/69  iii) Adjusted basis as of 12/31/69  iii) Adjusted basis b c d d d e Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69  iii) Adjusted basis as of 12/31/69  iii) Adjusted	<u>b</u>	Publicly traded sec	curities				
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or foss) (e) plus (f) minus (g) (g) Cost or other basis (h) Gain or foss) (e) plus (f) minus (g)		<del></del>			ļ	<del> </del>	
(e) Gross sales proce (f) Depreciation allowed (pr allowable) (g) Cost or other basis (h) Claim or tools) (e) Plus or process of sale (h) Claim or tools) (e) Plus or process of sale (h) Claim or tools) (e) Plus of 1,156.16 (b 578.50 (c d 578.50 (		<del></del>			ļ		
gratovable) plus expense of sale (p) plus (minus (p) 1, 147.5 b 578.5 c) 578.5 c	<u>е</u>		<del></del>				<u> </u>
b 578.50   0 578.50		(e) Gross sales price	'''				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) FM V as of 12/31/69  (iii) FM V as of 12/31/69  (iii) Gains (Col. (ii)) gain minus col. (iii) Gains (Col. (iii)) gain minus as of 12/31/69  (iii) FM V as of 12/31/69  (iii) Gains (Col. (iii)) Gains (Col. (iii)) gain minus as of 12/31/69  (iii) Gains (Col. (iii)) gain minus col. (iii) Gains (Col. (iii)) gain minus as of 12/31/69  (iii) Gains (Col. (iii)) gain minus col. (iii) Gains (Gains) gain minus as of 12/31/69  (iii) Gains (Col. (iii)) gain minus col. (iii) Gains (Gains) gain minus as of 12/31/69  (iii) Gains (Col. (iii)) gain minus col. (iii) Gains (Gains) gain minus as of 12/31/69  (iii) Gains (Col. (iii)) gain minus col. (iii) gain (Gains) gain minus col. (iii) col	a			· · · · · ·			1,147.99
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Excess of cat (ii) over col (iii), famy  (iv) Excess of cat (iii) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii)) over col (iii), famy  (iii) Excess (fon col (iii), famy  (iii) Excess (fon col (iii), famy  (iii) Excess (fon col (iii), famy  (iii	b	578.50			0		578.50
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  (ii) Adjusted basis so of 12/31/69  (iii)							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99  (i) FM V as of 12/31/99  (ii) FM V as of 12/31/99  (iii) Adjusted basis as 01 12/31/99  (iii) Adjusted qualifying distributions  Adjusted qualifying distributions from Part I, line 7  (iv) Canne, (col. (h), gain metus or of (h), fam)  (iv) Excess of car (iv) colleges (iv) but not less than -0-) or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or of (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or of (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or of (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or of (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), gain metus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iv) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col. (hv))  (iii) Canne, (col. (h), plus or 1, coses (from col.				<del></del>			
(I) FM V as of 12/31/69 (I) Adjusted basis as of 12/31/69 (II) Adjusted basis as of 12/31/69 (III) Adjusted basis as of 12/31/69 (IIII) Adjusted basis as of 12/31/69 (IIIII) Adjusted basis as of 12/31/69 (IIIIIIIII) Adjusted basis as of 12/31/69 (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	<u>е</u>	Complete only for seasts about		. fa	an 12/21/60	<del></del>	
a  b  C  Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7   1,726.4    Bart I, line 8   1,726.4    Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7   1,726.4    Rear I, line 8   1,726.4    Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7   1,726.4    Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0- in Part I, line 8    Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  For ection 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base penod?   Yes   Net Yes.* The foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  Calendar year (or tax, year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (b) divided by color (c)    Calendar year (or tax, year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (b) divided by color (c)    Calendar year (or tax, year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (b) divided by color (c)    Calendar year (or tax, year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (c)   Distributions   Color (c		Complete only for assets snow	<del></del>				
b c d d e 2  Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 8   fl gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 8   fl gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 8   fl gain, also enter in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 8   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 8   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 7   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part I, line 1   fl (loss), enter -0- in Part		(I) F M V as of 12/31/69					
c d d e 2 Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7 } 2 1,726.4  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  f section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes \( \text{N} \) Note the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (b) (c) (c) (c) (c) (c) (e) divided by column for each year; see the instructions before making any entries.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  2 (a) (b) (c) (c) (c) (c) (e) divided by column for each year; see the instructions before making any entries.  (d) (e) (e) divided by column for each year; see the instructions before making any entries.  2 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d							
d e  2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundation subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundation in 4940(a) tax on net investment income.  For optional use by domestic private foundation in 4940(a) tax on net investment income.  For optional use by domestic private foundation in each column for each year; see the instructions before making any entries.  (a)  Calendar year for tax year beginning in)  Adjusted qualifying distributions  (b)  Adjusted qualifying distribution fatio  (col (b) divided by col (c)  Calendar year for tax year beginning in)  Adjusted qualifying distribution fatio  (col (c) divided by col (c)  Calendar year for tax year beginning in)  Adjusted qualifying distribution fatio  (d)  Adjusted qualifying distribution from Part XI, line 27b)  Add lines 1, column (d)  Adverage distribution artic for the 5-year base period—divide the total on line 2 by 5, or by the number of years th							
The complete this part blank  Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8  Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If enter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the appropriate amount in each column for each year; see the instructions before making any entries.  Inter the part year (b) (c) (b) (d) (c) (b) (d) (d) (d) (							
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 { If (loss), enter -0 - in Part I, line 7 } } 2 1,726.4  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (5) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in) } 3  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  f section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes \( \text{ N} \) \( \text{ Yes} \) 'Yes, 'the foundation does not qualify under section 4940(e). Do not complete this part  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (b) \( \text{ Net value of noncharitable-use assets be appended years Calendar year (or tax year beginning in)} \) Adjusted qualifying distributions  (c) \(  Potato of the year year beginning in or each year year year year year year year year							
2 Capital gain rel income of (riet capital loss) { If (loss), enter -0- in Part I, line 7 } 3	е		( 161		410-7		
If gain, also enter in Part I, line 8, column (c) (see instructions)   If (loss), enter -0- in Part I, line 8   Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	2	Capital gain net income or				2	1,726.49
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.  For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  f section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes. Note that the foundation does not qualify under section 4940(e). Do not complete this part  Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (b)  Net value of noncharitable-use assets  (c)  Distribution ratio (col. (b) divided by col. (c))  Revalue of noncharitable-use assets  (c)  Distribution ratio (col. (c)) divided by col. (c))  Post value of noncharitable-use assets  (d)  Distribution ratio (col. (c)) divided by col. (c))  Net value of noncharitable-use assets  (d)  Distribution ratio (col. (c)) divided by col. (c))  Net value of noncharitable-use assets  (d)  Distribution ratio (col. (c)) divided by col. (c))  Net value of noncharitable-use assets  (d)  Distribution ratio (col. (c)) divided by col. (c))  Net value of noncharitable-use assets  (d)  Distribution ratio (col. (d) divided by col. (c))  Net value of noncharitable-use assets  (d)  Distribution ratio (col. (d) divided by col. (c)  Net value of noncharitable-use assets  (e)  Net value of noncharitable-use assets  (a)  Distribution ratio (col. (d) divided by col. (c)  Distribution ratio (col. (d) divided by col. (c)  Distribution ratio (col. (d) divided by col. (c)  Net value of noncharitable-use assets  (a)  Distribution ratio (col. (d) divided by col. (c)  Post value of noncharitable-use assets  (a)  Distribution ratio (col. (d) divided by col. (c)  Distribution ratio (col. (d) divided by col. (c)  Distribution ratio (col. (d) divid	3	If gain, also enter in Part I					
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  f section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  F'Yes," the foundation does not qualify under section 4940(e). Do not complete this part  Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Base pend years (b)  Adjusted qualifying distributions  (c)  Net value of noncharitable-use assets  (d)  Distribution ratio (co) (b) divided by col (c))  Distribution ratio (co) (b) divided by col (c))  Distribution ratio (co) (b) divided by col (c))  Distribution ratio (co) (co) (d) divided by col (c))  Distribution ratio (co) (b) divided by col (c) (co) (co) (d) divided by col (c) (d) (d) divided by col (c) (e) (d) divided by col (c) (d) (d) divided by col (c) (e) (f) divided by col (c) (f) (g) divided by col (c) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				•	<u>· · · )</u>		(
f "Yes," the foundation does not qualify under section 4940(e). Do not complete this part  Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (b)  Base pend years Calendar year (or tax year beginning in)  2015  2014  18,825  2014  18,825  350,308  0.05  2013  19,545  371,569  0.05  2012  2011  22,051  427,419  0.05  2011  2015  Total of line 1, column (d)  Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  Multiply line 4 by line 3  Enter 1% of net investment income (1% of Part I, line 27b)  Multiply line 4 by line 3  Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See to the instructions before making any entries.  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c)		•	•	, ,		·	
Base period years   Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (b) divided by col (c)						pase period?	☐ Yes ☒ No
Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col (col (b) divided by col (c)	1	Enter the appropriate amou	unt in each column for each year; se	e the instru	uctions before ma	aking any entries.	
2015 17, 304 325, 768 0.05 2014 18, 825 350, 308 0.05 2013 19, 545 371, 569 0.05 2012 21, 000 393, 694 0.05 2011 22, 051 427, 419 0.05  2 Total of line 1, column (d) 2, 0.264 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.05 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 314, 765.2 5 Multiply line 4 by line 3 5 16,651.0 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5 7 Add lines 5 and 6 7 16,747.6 8 Enter qualifying distributions from Part XII, line 4 8 16,30 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the second complete that par	Cale	Base period years		Net value o	, ,		tribution ratio
2014		<del></del>	17.304	<del> </del>	325.		
2013 19,545 371,569 0.052 2012 21,000 393,694 0.053 2011 22,051 427,419 0.053  2 Total of line 1, column (d) 22,051 427,419 0.053  Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.052  4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 314,765.2  5 Multiply line 4 by line 3 5 16,651.0  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5  7 Add lines 5 and 6 7 16,747.6  8 Enter qualifying distributions from Part XII, line 4 16 line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See to the source of the series of			<del></del>				0.0537
2012 21,000 393,694 0.055 2011 22,051 427,419 0.055  2 Total of line 1, column (d) 2 0.264 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.052 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 314,765.2 5 Multiply line 4 by line 3 5 16,651.6 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5 7 Add lines 5 and 6 7 16,747.6 8 Enter qualifying distributions from Part XII, line 4 16 line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the content of the complete that part using a 1% tax rate See the content of the complete that part using a 1% tax rate See the content of the complete that part using a 1% tax rate See the content of the complete that part using a 1% tax rate See the content of the				<del></del>			0.0526
2011 22,051 427,419 0.052  Total of line 1, column (d) 2 0.264  Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.052  Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 314,765.2  Multiply line 4 by line 3 5 16,651.0  Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5  Add lines 5 and 6 7 16,747.0  Enter qualifying distributions from Part XII, line 4 16 line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See to		2012	<del></del>	<del></del>			0.0533
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		2011	- <del></del>				0.0516
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  Enter the net value of noncharitable-use assets for 2016 from Part X, line 5				····			
number of years the foundation has been in existence if less than 5 years 3 0.052  4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 314, 765.2  5 Multiply line 4 by line 3 5 16,651.0  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5  7 Add lines 5 and 6 7 16,747.0  8 Enter qualifying distributions from Part XII, line 4 16,300  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See to the second secon	2	Total of line 1, column (d)				2	0.2643
5 Multiply line 4 by line 3	3					1 1	0.0529
5 Multiply line 4 by line 3	4	Enter the net value of nonc	haritable-use assets for 2016 from I	Part X. line	5	. 4	314,765.25
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 96.5  7 Add lines 5 and 6 7 16,747.6  8 Enter qualifying distributions from Part XII, line 4 8 16,30  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See to					. •		
7 Add lines 5 and 6		•		•	•		
8 Enter qualifying distributions from Part XII, line 4	6		t income (1% of Part I, line 27b)	•	• • • •	6	96.58
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See t	7	Add lines 5 and 6 .				7	16,747.66
	8	If line 8 is equal to or great		t VI, line 1b	 o, and complete t		16,304 1% tax rate See the

Рап	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstructio	ns)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1 \					
b	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1 193 16					
~	here ► 🗵 and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					
3	Add lines 1 and 2	193	16			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	193	16			
6	Credits/Payments					
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 0					
b	Exempt foreign organizations—tax withheld at source 6b 0					
c d	Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  6c 0 6d 0					
7	Backup withholding erroneously withheld		00			
8	Enter any penalty for underpayment of estimated tax. Check here  If Form 2220 is attached 8		+00			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	197	16			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .   10	<del></del>	<del></del>			
11	Enter the amount of line 10 to be. Credited to 2017 estimated tax ▶ Refunded ▶ 11		_			
Part	VII-A Statements Regarding Activities		<del></del>			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	+			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a	<del>  x</del>			
	Instructions for the definition)?	1b	X			
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities					
С	Did the foundation file Form 1120-POL for this year?	1c	X			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a	$\frac{X}{X}$			
→a h	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X			
•	If "Yes," attach the statement required by General Instruction T.	18	11121			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 x				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7 X	<del> </del>			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		937			
	Utah					
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 <i>General Instruction G? If "No," attach explanation</i>	8b X	10.73			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	TEN POR	1			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		v			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9	X			
10	names and addresses	10	x			
		orm 990-P				
	•					

Par	t VII-A Statements Regarding Activities (continued)		_	_
	•		Yes	No
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		x
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)			x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	x	<u>^</u>
10	Moharta address > n/a	13		L
14		27_11	500	
	Telephone no. ► 801-5:  Located at ► 36 S State Street, Suite 1400, Salt Lake City UT ZIP+4 ► 84109	24-13	200	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here.			<b>•</b>
	and enter the amount of tax-exempt interest received or accrued during the year ► 15	•		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authorit	v	Yes	No
	over a bank, securities, or other financial account in a foreign country?.	16	ĺ	x
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name o	F R.	. 3 . 5	77
	the foreign country ►		The same	<b>1</b>
Part	t 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.	12.7%	Yes	No
1a	During the year did the foundation (either directly or indirectly):	25.0	4	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .    Yes   No		<b>.</b>	
	(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? .   Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .   Yes  No		Ñ,	
	(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)?			
			4.	
	(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		<b> </b>	
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	1,3 2		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	m Market and	Pera a
	Organizations relying on a current notice regarding disaster assistance check here	1, 3	· gy	5. C
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	. , , ]		
	were not corrected before the first day of the tax year beginning in 2016?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	5. ·	2.3	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	1		1 5
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		X
С	► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	N. N.		
	at any time during the year?	( x x y		
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	7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	1		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		228	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	L	X _

Page	6
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Par	VIES Statements Regarding Activities	s for W	<u>/hich</u> Form	4720	May Be R	equire	d (conti	nued)		
5a	During the year did the foundation pay or incur a	•							80	199
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   Yes X No										
	(2) Influence the outcome of any specific public		on (see secti	on 495	5), or to ca	arry on,			145.	30 31
	directly or indirectly, any voter registration dr	ive?					☐ Yes	X No	*	
	(3) Provide a grant to an individual for travel, stu							X No		
	(4) Provide a grant to an organization other than		ritable, etc.,	organiz	ation desc	ribed ın				
	section 4945(d)(4)(A)? (see instructions)						TYes	X No		
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to a				ary, or educ		□Yes	X No		
ь	If any answer is "Yes" to 5a(1)-(5), did any of the						_			
	Regulations section 53 4945 or in a current notice							,	5b	I want I want I
	Organizations relying on a current notice regardi	_	_		-	•		▶□		
С	If the answer is "Yes" to question 5a(4), does t					the tax				
	because it maintained expenditure responsibility						☐Yes	□No		
	If "Yes," attach the statement required by Regula	ations s	ection 53 49	45–5(d)						
6a	Did the foundation, during the year, receive any	funds,	directly or in-	directly	, to pay pre	emiums				
	on a personal benefit contract?				•	•	☐ Yes	X No		
b	Did the foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefit	contract	? .	6b	X
	If "Yes" to 6b, file Form 8870.								N.	1. 33
	At any time during the tax year, was the foundation						🗌 Yes	X No		
	If "Yes," did the foundation receive any proceed								7b	
Par	VIII Information About Officers, Direc	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly I	Paid E	mploy	ees,
	and Contractors									
	List all officers, directors, trustees, foundatio		<del></del>		<del></del>					
	(a) Name and address		e, and average rs per week	`´(lfı	mpensation not paid,	emplo	Contribution yee benefit	plans		ense account, allowances
			ed to position	`er	iter -0-)	and defe	erred compe	ensation	Other	—————
	stopher Nelson	Trus						_	l	
	State Street, Salt Lake City, UT 84109	<del></del>	/week		0	ļ		0		0
	ne Monson	Trus			_				ĺ	
	State Street, Salt Lake City, UT 84109		/week		0			0		0
	nen Tingey	Trus			•	ľ		•	1	
36 S	State Street, Salt Lake City, UT 84109	1 nr	/week		0	<u> </u>		0	ļ <u></u> -	0
		}							l	
2	Compensation of five highest-paid employed	e (oth	er than thou	e incl	uded on li	no 1—	see instr	uction	e) If n	one enter
-	"NONE."	55 (Oth	er than thos	56 IIICI	uded on n	iie i—	ec men	uction.	5). 11 11	one, enter
			4		T	_	(d) Contrib	utions to		
•	a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v	veek	(c) Comper	nsation	employee	benefit	(e) Expe	ense account, allowances
			devoted to p	osition			compen		Other	allowalices
None			<del></del>							
			Ì		•				1	
	*									
	_									
			}		1					
							1			
									<u></u>	
Total	number of other employees paid over \$50,000 .			<u>.                                    </u>				. ▶		
									Form <b>99</b>	0-PF (2016)

Part VIII Information About Officers, Directors, To and Contractors (continued)	rustees, Foundation Managers, Highly Paid En	nployees,
	sional services (see instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,		(c) Compensation
None		
<del></del>		
<del></del>		. <del> </del>
·		1
<del></del>		<del> </del>
Total number of others receiving over \$50,000 for professiona	al services	<del> </del>
		<del></del>
Part IX-A Summary of Direct Charitable Activitie	PS .	
List the foundation's four largest direct charitable activities during the tax organizations and other beneficiaries served, conferences convened, resear		Expenses
1 No direct charitable activities		
2		
^^		
		<u> </u>
3		j
		<del> </del>
4		1
Part IX-B Summary of Program-Related Investm	nents (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundat	<del></del>	Amount
1 None	<del></del>	
		<u> </u>
2		
***************************************		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		<del> </del>
otal. Add lines i through 3	<u> </u>	0.0 Form <b>990-PF</b> (2016
		rom <b>330°FF</b> (20

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn foi	indations,
	see instructions)	_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	, ~	
	purposes		
а	Average monthly fair market value of securities	1a	271,221.37
b	Average of monthly cash balances	1b	48,337.26
C	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	319,558.63
е	Reduction claimed for blockage or other factors reported on lines 1a and	33 :	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	319,558.63
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	4,793.38
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	314,765.25
6	Minimum investment return. Enter 5% of line 5	6	15,738.26
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part)	ounda	itions
1	Minimum investment return from Part X, line 6	1	15,738.26
2a	Tax on investment income for 2016 from Part VI, line 5 . 2a 193.16	*	
b	Income tax for 2016 (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	193.16
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,545.10
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15,545.10
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	15,545.10
Part	XII Qualifying Distributions (see instructions)		
u arc	All Qualitying Distributions (See instructions)		····
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	ti	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	16,304
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the	1	
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,304.00
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,304.00
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whet	her the foundation
	qualifies for the section 4940(e) reduction of tax in those years		
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art	VIII Undistributed income (see instruction	ons)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	(d) 2016
	Ime 7			. *	15,545.10
2	Undistributed income, if any, as of the end of 2016	,	~ ,		
a	Enter amount for 2015 only		, , , , ,	16,140.57	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
ь	Total for prior years 20,20,20	· · · · · · · · · · · · · · · · · · ·	0		
3	Excess distributions carryover, if any, to 2016				
a	From 2011				
b	From 2012				
ن ما	From 2013 0 From 2014 0				
u	From 2014 0 From 2015 0				
	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,	0.00			
7	line 4: ► \$ 16,304				
9	Applied to 2015, but not more than line 2a			16 140 57	
b	Applied to 2015, but not more than line 2a  Applied to undistributed income of prior years		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	16,140.57	
-	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election	1881.4841.18344			
-	required—see instructions)	0			
d	Applied to 2016 distributable amount .	N E M ME			163.43
e	Remaining amount distributed out of corpus	0	283 30		100.10
5	Excess distributions carryover applied to 2016	0	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0
	(If an amount appears in column (d), the same		Ha 39. 33. 34.		" M. 1. 101. 1
	amount must be shown in column (a) )				
6	Enter the net total of each column as			14.	
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.00			
þ	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0.00	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	k
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has		ļ		
	been issued, or on which the section 4942(a) tax has been previously assessed		_		
а	Subtract line 6c from line 6b Taxable		0		
u	amount—see instructions		0.00		
e	Undistributed income for 2015. Subtract line		0.00	<u> </u>	
_	4a from line 2a Taxable amount—see				
	instructions			0.00	
f	Undistributed income for 2016. Subtract lines			35 36 36 37	***************************************
	4d and 5 from line 1. This amount must be				
	distributed in 2017 .			A-A(B) 宝	15,381.67
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section		, , , , , , , , , , , , , , , , , , ,		
	170(b)(1)(F) or 4942(g)(3) (Election may be			*	
_	required—see instructions)	0	, , ,		· · · · · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2011 not		, ,		, , , , ,
_	applied on line 5 or line 7 (see instructions)	0			` , ,
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		,	* *	
^	Analysis of line 9.	0.00		, , , , , , , , , , , , , , , , , , ,	
0	Excess from 2012		<b>S</b>	* * * * * * * * * * * * * * * * * * * *	* · · · · · · · · · · · · · · · · · · ·
a b	Excess from 2012	•	, , , , , , , , , , , , , , , , , , , ,		
C	Excess from 2014	k ,			
d	Excess from 2015		[· *		
e	Excess from 2016	,			

Part	XIV Private Operating Founda	tions (see instruc	tions and Part V	/II-A, question 9)	<del></del>	<u></u>
1a	If the foundation has received a ruling	or determination I	etter that it is a p			
	foundation, and the ruling is effective fo		-	▶ [		
þ	Check box to indicate whether the four		operating foundate	<del></del>	tion ( 4942(j)(3	3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	<del></del>	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
h	each year listed 85% of line 2a	0.00			0.00	0.00
C	Qualifying distributions from Part XII,	0.00	0.00	0.00	0.00	0.00
	line 4 for each year listed	(	l	Į.	ł	0.00
d	Amounts included in line 2c not used directly for active conduct of exempt activities					<del></del>
e	Qualifying distributions made directly					0.00
Ū	for active conduct of exempt activities Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					0.00
	(2) Value of assets qualifying under			-		
b	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3					0.00
D	of minimum investment return shown in		İ	Ì	ł	
_	Part X, line 6 for each year listed	} <del>-</del>		<del></del>		0.00
C	"Support" alternative test—enter	1	1	1	}	
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.00
	(2) Support from general public	<del> </del>		<del></del>		0.00
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
	(3) Largest amount of support from an exempt organization					0.00
	(4) Gross investment income					0.00
Part	XV Supplementary Information	on (Complete thi	s part only if th	e foundation ha	d \$5,000 or mo	re in assets at
	any time during the year—		s.)			
1	Information Regarding Foundation					
а	List any managers of the foundation of before the close of any tax year (but of					by the foundation
None	before the close of any tax year (but o	inly if they have con	minuted more tha	iii \$5,000). (See se	Citori 507 (d)(2).)	
b	List any managers of the foundation	who own 10% or	more of the stock	of a corporation	(or an equally lar	ne nortion of the
-	ownership of a partnership or other er					90 00111017 01 1110
None				-		
2	Information Regarding Contribution Check here ► 🗓 if the foundation unsolicited requests for funds. If the f	only makes contril	outions to presele	ected charitable or		
	other conditions, complete items 2a, I	o, c, and d				
а	The name, address, and telephone nu	mber or e-mail add	Iress of the person	n to whom applicat	ions should be ac	Idressed
b	The form in which applications should	be submitted and	information and m	naterials they shou	ld include	
C	Any submission deadlines					
d	Any restrictions or limitations on aw factors	ards, such as by	geographical are	eas, charitable field	ds, kınds of ınsti	tutions, or other

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	If recipient is an individual,	T		<del></del>
Name and address (home or husiness)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)  a Paid duning the year	or substantial contributor			
a Paid during the year		İ		
Utah Symphony/Utah Opera				
123 W South Temple			}	
Salt Lake City, UT 84101-1496	n/a	PC	General financial support	\$2,000
KUER		l		
101 S Wasatch Drive				
Salt Lake City, UT 84112	n/a	PC	General financial support	\$5,304
Gifted Music School			}	
150 South 1000 East	}			
Salt Lake City, UT 84102	n/a	PC	General financial support	\$2,500
Granite Education Foundation		ľ		
2500 South State Street		ļ		
Salt Lake City, UT 84115	n/a	PC	General financial support	\$2,500
The Grand Theatre		}		ı
1575 South State Street		ŀ		
Salt Lake City, UT 84115	n/a	PC	General financial support	\$2,500
Hale Centre Theatre		]		
3333 Decker Lake Drive		Į		
West Valley City, UT 84119	n/a	PC	General financial support	\$1,500
		{		
				0
				0
		)		
				0
Total			▶ 3a	\$16,304
b Approved for future payment		ļ		
		,		
		:		
			1	
		ĺ	}	
		į		
		ļ		
		{	<u> </u>	
		}		
		}	1	
		ļ		
Total		L		0.00
iotai,	· ·		> 3b	0.00

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nter gross amounts unless otherwise indicated.	Unrelated bus	iness income	Excluded by sect	on 512, 513, or 514	⊣ (e)	
,	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
1 Program service revenue						
a b					<u> </u>	
c	<u> </u>					
d	<del></del>	<del> </del>				
e	<del></del>					
f	<del></del>					
g Fees and contracts from government agencies	<del></del>				<del> </del>	
2 Membership dues and assessments .	<del>                                     </del>				<del> </del>	
3 Interest on savings and temporary cash investments	<del></del>		<del> </del>			
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate.	\$15 PARTS AND TO	n .aa				
a Debt-financed property	**************************************			St. 1 400 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	> 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
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 than inventory						
9 Net income or (loss) from special events	<del></del>		<del></del>			
O Gross profit or (loss) from sales of inventory .	<del></del>	<del></del>		<del> </del>		
1 Other revenue. a	<del> </del>					
b	· · · · · · · · · · · · · · · · · · ·	171				
С		<del></del>				
d	-					
e						
<del></del>					<del></del>	
2 Subtotal, Add columns (b), (d), and (e)		0.00	116' 31'	0.00	0.00	
2 Subtotal. Add columns (b), (d), and (e) . 3 Total. Add line 12, columns (b), (d), and (e)		0.00		0.00		
<ul> <li>Subtotal. Add columns (b), (d), and (e)</li> <li>Total. Add line 12, columns (b), (d), and (e)</li> <li>worksheet in line 13 instructions to verify calculation</li> </ul>		0.00		0.00		
3 Total. Add line 12, columns (b), (d), and (e)	 ns )	•				
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.00	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
B Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.0	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.00	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.00	
3 Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	is) Accomplishme	nt of Exemp	t Purposes	13	0.00	

		. Exempt Or	ganizations								
1	ıñ se	he organization d	irectly or indirectl	y engage in any of n section 501(c)(3)						Yes	No
а	Trans	sfers from the rep	orting foundation	to a noncharitable	exempt org	anızation c	of:				
	(1) C	ash					•			1a(1)	X
	<b>(2)</b> O	ther assets .								1a(2)	X
þ	Othe	r transactions								11	建第
	(1) S	ales of assets to	a noncharitable e	xempt organizatior	ı					1b(1)	X
				ritable exempt orga						1b(2)	X
	(3) R	ental of facilities,	equipment, or ot	her assets .						1b(3)	X
	(4) Reimbursement arrangements									1b(4)	Х
		oans or loan guar								1b(5)	Х
				ship or fundraising						1b(6)	X
				lists, other assets,			•		•	1c	X
d				es," complete the							
				vices given by the							
				ngement, show in o							
(a) Line	no (	b) Amount involved	(c) Name of no	ncharitable exempt orga	inization	(d) Descrip	tion of transfe	ers, transaction	ns, and shar	ring arrangen	nents
			<del></del>								
			<del></del>		<u>-</u>						
								<del></del>			
						<del></del>			<del></del>		
							·				
				<del>~</del>							
		<del></del>		<del></del>							
<del></del>			<del></del>		—·—						
			<del></del>								
			<del></del>								
			<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>		<del></del>					<del></del>
		<del></del>							<del></del>		
		<del></del>			-				<del></del>		
											·
	desci	ribed in section 5		affiliated with, or r (other than section le.				pt organiza	_	Yes 🗌	No
		(a) Name of organiz	zation	(b) Type	of organization			(c) Descriptio	n of relation	nship	
			<del></del>		<del></del> _			<del></del>			
	Hnde	r nenalties of negure 1	heriare that I have ever	ined this return, including	accomposition of	chedules and s	tatements and	I to the heet of	my knowled	ne and helief	it is true
Sign				than taxpayer) is based o					<del></del>		
_		Moriu	lla	1 11/12/	200					RS discuss this reparer shows	
Here	Sign	ature of officer or trus	tee	Date	Title	stee				tions)? TYe	
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable