Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: KENNECOTT UTAH COPPER VISITORS CENTER CHARITABLE FOUNDATION

A Employer identification number: 87-0560044

Number and street (or P O box number if mail is not delivered to street address): 4700 DAYBREAK PARKWAY

Room/suite:

B Telephone number (see instructions): 801-204-2000

City or town, state or province, country, and ZIP or foreign postal code: SOUTH JORDAN, UT 84009

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 1,155,402.00

J Accounting method [x] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc, received (attach schedule)	101,897.00			
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	14,867.00	14,867.00		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	20,759.00			
b	Gross sales price for all assets on line 6a 20,759.00				
7	Capital gain net income (from Part IV, line 2)		20,759.00		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	137,523.00	35,626.00		
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 1	1,531.00			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	**Total operating and administrative expenses.** Add lines 13 through 23	1,531.00			
25	Contributions, gifts, grants paid	102,000.00			102,000.00
26	Total expenses and disbursements Add lines 24 and 25	103,531.00			102,000.00
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	33,992.00			
b	**Net investment income** (if negative, enter -0-)		35,626.00		
c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	88,739.00	65,096.00	65,096.00
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STMT 1	850,896.00	886,523.00	1,090,306.00
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ STMT 1)	14,893.00	14,893.00	
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	954,528.00	966,512.00	1,155,402.00
Liabilities	17	Accounts payable and accrued expenses	83,138.00	61,000.00	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	83,138.00	61,000.00	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	871,390.00	905,512.00	
	30	**Total net assets or fund balances** (see instructions)	871,390.00	905,512.00	
	31	**Total liabilities and net assets/fund balances** (see instructions)	954,528.00	966,512.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	871,390.00
2	Enter amount from Part I, line 27a	2	33,992.00
3	Other increases not included in line 2 (itemize) ▶ VOIDED CHECK FROM PRIOR YEAR	3	130.00
4	Add lines 1, 2, and 3	4	905,512.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	905,512.00

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	CAPITAL GAIN DISTRIBUTIONS FROM MUTUAL FUNDS		VARIOUS	VARIOUS
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	20,759.00			20,759.00
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				20,759.00
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	20,759.00
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	195,910.00	1,082,821.00	0.1809
2014	162,661.00	1,065,156.00	0.1527
2013	252,781.00	1,010,399.00	0.2502
2012	261,838.00	833,248.00	0.3142
2011	253,731.00	781,857.00	0.3245

2	**Total** of line 1, column (d)	2	1.2225
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	0.2445
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	949,989.16
5	Multiply line 4 by line 3	5	232,272.35
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	356.26
7	Add lines 5 and 6	7	232,628.61
8	Enter qualifying distributions from Part XII, line 4	8	102,000.00

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ______ (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	713.00
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	713.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	713.00
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 750.00		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	750.00
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	37.00
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 37.00 **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	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 ▶ $ N/A **(2)** On foundation managers ▶ $ N/A			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ N/A			
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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	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? *If "Yes," attach the statement required by General Instruction T*	5		X
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	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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 *General Instruction G? If "No," attach explanation*	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) for calendar 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*	10	X	

Part 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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ RIO TINTO SERVICES INC. Telephone no ▶ 801-204-2000

Located at ▶ 4700 DAYBREAK PARKWAY, SOUTH JORDAN, UT ZIP+4 ▶ 84009

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ N/A , , ,			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ N/A , , ,			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945-5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*	**6b**		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**	N/A	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	931,908.00
b	Average of monthly cash balances	1b	32,548.00
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	964,456.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	964,456.00
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	14,466.84
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	949,989.16
6	**Minimum investment return.** Enter 5% of line 5	6	47,499.46

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

1	Minimum investment return from Part X, line 6			1	47,499.46
2a	Tax on investment income for 2016 from Part VI, line 5	2a	713.00		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	713.00
3	Distributable amount before adjustments Subtract line 2c from line 1			3	46,786.46
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	46,786.46
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	46,786.46

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	102,000.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	102,000.00
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	102,000.00

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				46,786.46
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20____,20____,20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011 ... 214,722.00				
b From 2012 ... 220,352.00				
c From 2013 ... 202,410.00				
d From 2014 ... 110,122.00				
e From 2015 ... 143,381.00				
f Total of lines 3a through e	890,987.00			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 102,000.00				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				46,786.46
e Remaining amount distributed out of corpus	55,214.00			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	946,201.00			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	214,722.00			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	731,479.00			
10 Analysis of line 9				
a Excess from 2012 ... 220,352.00				
b Excess from 2013 ... 202,410.00				
c Excess from 2014 ... 110,122.00				
d Excess from 2015 ... 143,381.00				
e Excess from 2016 ... 55,214.00				

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

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

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

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

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

PIPER RHODES, 4700 DAYBREAK PARKWAY, SOUTH JORDAN, UT 84009 (801)204-2000

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

SEE STATEMENT 1

c Any submission deadlines

OCTOBER 15

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

SEE STATEMENT 1

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 3				102,000.00
Total . . . . . . ▶ 3a				102,000.00
b *Approved for future payment*				
N/A				0.00
Total . . . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	14,867.00	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	20,759.00	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				35,626.00	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 35,626.00

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here

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

▶ [signature] 11 · 13 · 17 ▶ Pres. KVCCF

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	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

2016

Name of the organization	**Employer identification number**
KENNECOTT UTAH COPPER VISITORS CENTER CHARITABLE FOUNDATION	87-0560044

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	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ 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

☐ 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, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
KENNECOTT UTAH COPPER VISITORS CENTER CHARITABLE FOUNDATION	87-0560044

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
1	KENNECOTT UTAH COPPER LLC 4700 DAYBREAK PARKWAY SOUTH JORDAN, UT 84009	$ 100,000.00	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	KENNECOTT EMPLOYEE CARE & SHARE CAMPAIGN 4700 DAYBREAK PARKWAY SOUTH JORDAN, UT 84009	$ 1,897.00	Person [ ] Payroll [X] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization	Employer identification number
KENNECOTT UTAH COPPER VISITORS CENTER CHARITABLE FOUNDATION	87-0560044

Part II **Noncash Property** (See instructions). Use duplicate copies of 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
		$	

(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
		$	

Name of organization

KENNECOTT UTAH COPPER VISITORS CENTER CHARITABLE FOUNDATION

Employer identification number

87-0560044

Part III ***Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once. See instructions.) ▶ $ ____________
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Kennecott Utah Copper Visitors Center Charitable Foundation
4700 Daybreak Parkway
South Jordan, UT 84009

EIN:87-0560044

2016 Form 990-PF

Part I - Analysis of Revenue and Expenses

Line 16b - Accounting Fees	
Fees for Audit	0
Line 18 - Taxes	
2015 Tax on investment income	1531
Line 23 - Other Expenses	
Bank Charges	0
Misc Expense	0
	0

Part II - Balance Sheet	(a) Book Value Beginning of Year	(b) Book Value End of Year	(c) Market Value End of Year
Line 10(b) - Investments - Corporate Stock			
Schwab Cash and Sweep Money Market	0	0	0
Touchstone Value Fd FKA Old Mututal Barrow Hanley Value	110,428	113,846	146,683
Harbor Capital Appreciation Fund	89,238	97,420	138,706
Dodge & Cox International Stock Fund	135,219	140,331	144,727
Hotchkis & Wiley Core	101,714	108,705	146,243
Oberweis Intl Oppty	109,533	109,602	103,651
T Rowe Price Blue Chip Growth Fund	71,237	72,196	143,032
Wasatch Frontier Emrg Sm	55,804	55,804	46,107
Wasatch Micro Cap Fund	74,692	84,339	113,333
Wasatch 1st Source Long Short Fd	0	0	0
Mainstay Epoch Intl Small Cap Fd	0	0	0
Deutsche Alternative	0	0	0
Huber Capital Small Cap	103,032	104,280	107,824
Total Investments - Corporate Stock	850,896	886,523	1,090,306
Line 15 - Other Assets			
Models Collection - Book Basis	13,125	13,125	13,125
Smelter Time Clock - Book Basis	1,250	1,250	1,250
Indian Copper Molds	518	518	518
Total Other Assets	14,893	14,893	14,893

Part VII-A, Line 10 - Substantial Contributors

Corporate Donor	Dates Given	Amount
Kennecott Utah Copper Corporation 4700 Daybreak Parkway South Jordan, UT 84009	Various	102,000

Part XV Supplementary Information

Line 2 b

A 2-3 page written request stating the amount requested, what the money will be used for and verification of the tax-exempt status of the organization

Line 2 d

Awards are given for poor & homeless, youth, elderly, disabled, handicapped, health & nursing care Awards are given preference first in Salt Lake & Tooele counties and then in Utah See attached Grant Guidelines at the end of this return

Kennecott Utah Copper Visitors Center Charitable Foundation **EIN:87-0560044**
2016 Form 990-PF
Part VIII

1 List of Officers, Directors, Trustees and Key Employees

Name and Address	Title and Average Hours per week	Compensation	Contributions to Employee Benefit Plans	Expense Acct and Other Allowances
Gary Curtis, Former Member Copperton Town Council 108 West State Highway Copperton, UT 84006	Board Trustee 0 25	None	None	None
Rev Patrick Carley St Joseph - The Worker Church 7405 South 1700 West West Jordan, UT 84084	Board Trustee 0 25	None	None	None
Ted Himebaugh GM, Operation Readiness Kennecott Utah Copper 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee President 0 25	None	None	None
Julie Cummings Principal Advisor, Tax Advisory Rio Tinto Services Inc 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee 0 25	None	None	None
Jack Welch Rio Tinto Services Inc 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee Treasurer 0 25	None	None	None
J Lynn Crane Former Mayor Herriman 5814 West 12900 South Herriman, UT 84096	Board Trustee 0 25	None	None	None
Piper Rhodes Principal Advisor - SD & HSE Assurance Kennecott Utah Copper 4700 Daybreak Parkway South Jordan, UT 84095	Board Trustee Secretary 0 25	None	None	None
Michael H Jensen Chairman, Salt Lake County Council 2001 South State Street #N1100 Salt Lake City, UT 84114	Board Trustee 0 25	None	None	None
Brent Severe Director, Granite Education Foundation Granite School District 340 East 3545 South Salt Lake City, UT 84115	Board Trustee 0 25	None	None	None

EIN:87-0560044

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and Address	If individual, show any relationship to any fdn mgr or substantial contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Poor & Homeless Organizations				
Assistance League of S L C 2060 East 3300 South Salt Lake City, UT 84109	N/A	Exempt	Clothing for the needy children Operation School Bell	$500
Catholic Community Services 745 East 300 South Salt Lake City, UT 84102	N/A	Exempt	Basis Needs Services	$5,000
Crossroads Urban Center 347 South 400 East Salt Lake City, UT 84111	N/A	Exempt	Funds to cover operating expenses for their emergency food pantry, Thrift store and Holiday food program which help the needy	$4,000
Magna Fact 9113 West Magna Main Street Magna , UT 84044	N/A	Exempt	General Support	$3,000
The Road Home 210 South Rio Grande Street Salt Lake City, UT 84101	N/A	Exempt	Supports ongoing programs for the homeless	$10,000
Y W C A (Battered Women's Shelter) 322 East 300 South Salt Lake City, UT 84111	N/A	Exempt	Support for Women in Jeopardy Program and crisis shelter	$2,000
People Helping People 205 North 400 West Salt Lake City, UT 84103	N/A	Exempt	Programs to assist single women break the cycle of poverty through successful employment	$2,500
The Salt Lake City Mission 200 South 320 West # 120B Salt Lake City, UT 84110-0142	N/A	Exempt	Provides holiday meals for the homeless	$4,000
Utahns Against Hunger P O Box 4103 Salt Lake City, UT 84110	N/A	Exempt	Provides funds for study to map resources and limitations in the community and offer solutions to help the hungry Food stamp program	$2,000
Utah Food Bank 3150 South 900 West Salt Lake City, UT 84119	N/A	Exempt	Food assistance for low income families	$4,000
Neighborhood House 1050 South 500 West Salt Lake City, UT 84104-1397	N/A	Exempt	Day care programs for needy children and adults	$1,000
Planned Parenthood 654 South 900 East Salt Lake City, UT 84102	N/A	Exempt	Provides sexual and reproductive health care	$1,000
Junior League of Salt Lake City 526 East 300 South Salt Lake City, UT 84102	N/A	Exempt	Educating Parents Involving Children- also works with SLCAP, and EPIC	$1,000
Lutheran Social Services of Utah 4392 South 900 East Salt Lake City, UT 84124	N/A	Exempt	Provides food, clothing, and minimal household furnishings	$1,000
Odyssey House 344 East 100 South, Suite 301 Salt Lake City, UT 84111	N/A	Exempt	Provides adolescent programs for low-income families	$1,000
Helping Hand Association dba The Haven 974 East South Temple Salt Lake City, UT 84102	N/A	Exempt	Provides support for its Residential Substance Abuse and Transitional Housing Programs	$500

 EIN:87-0560044

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and Address	If individual, show any relationship to any fdn mgr or substantial contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Disabled Organizations				
The Work Activity Center 1275 West 2320 South West Valley, UT 84119	N/A	Exempt	Provide employment opportunities for people with disabilities	$1,000
Turn Community Services P O Box 1287 Salt Lake City, UT 84110-12287	N/A	Exempt	Provides help in locating permanent housing for low-income and persons with diabilities	$1,000
Art Access 230 South 500 West #125 Salt Lake City, UT 84010	N/A	Exempt	General support	$500
Friends for Sight 661 South 200 East Salt Lake City, UT 84111	N/A	Exempt	Vision screening for all ages	$1,000
Health/Nursing Care Organizations				
Community Nursing Services 2830 South Redwood Road, Ste A West Valley City, UT 84103	N/A	Exempt	Provides immunization and flu vaccinations for the uninsured	$2,000
Camp Hobe P O Box 520755 Salt Lake City, UT 84152-0755	N/A	Exempt	Special summer camp designed for children undergoing cancer treatment and their siblings	$1,000
Alliance House 1724 South Main Salt Lake City, UT 84115	N/A	Exempt	Supports programs for adults with serious and persistent mental illness (SPMI)	$1,000
NAMI 1600 West 2200 South, Suite 202 West Valley City, UT 84119	N/A	Exempt	Works to improve the lives of those who live with mental illness and their families through support, education and advocacy	$1,000
Maliheh Clinic 415 East 3900 South South Salt Lake, UT 84107	N/A	Exempt	General support	$500
Intermountain Specialized Abuse Treatment Center 1555 West 2200 South, Suite A Salt Lake City, UT 84119	N/A	Exempt	To provide services to children and families in need of mental and behavioral health treatments through ISAT's Sexual Abuse and Domestic Violence Victim treatment programs	$500
The INN Between 340 South Goshen Street Salt Lake City, UT 84111	N/A	Exempt	To provide end of life care for the homeless Provides proper hospice care including nursing visits, medications to control pain and anxiety, home medical equipment, and end of life services	$3,000
Wasatch Homeless Health Care 409 West 400 South Salt Lake City, UT 84101	N/A	Exempt	To provide treatment/resources for chronic diseases that cause the deterioration of health and perpetuate homelessness	$2,500
Youth				
Guadalupe Schools 1385 N 1200 W Salt Lake City, UT 84116	N/A	Exempt	Early Learning Center programs for children	$2,000
Big Brothers Big Sisters of Utah 151 East 5600 South, Suite 200 Salt Lake City, UT 84107	N/A	Exempt	Volunteers for one-on-one mentor relationships with children in need	$3,500
Granite Education Foundation 450 East 3700 South Salt Lake City, UT 84115-4697	N/A	Exempt	Program support for students and teachers in the Granite school district	$10,000

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and Address	If individual, show any relationship to any fdn mgr or substantial contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Utah Youth Village 5800 S Highland Dr Salt Lake City, UT 84121	N/A	Exempt	Assists "Families First" program which provides in-home interventions for parents with trouble children	$1,000
Children's Service Society of Utah 655 East 4500 South, Suite 200 Salt Lake City, UT 84107	N/A	Exempt	Assists in mailing of monthly families newsletter with information and resources available for care of relatives' children	$500
The Children's Center 350 South 400 East Salt Lake City, UT 84112	N/A	Exempt	Therapeutic preschool programs	$3,000
Murray School District 147 East 5065 South Murray, UT 84107	N/A	Exempt	General Support	$500
Rite Care 1140 - 36th St #160 Ogden, UT 84403	N/A	Exempt	Provides learning programs for children with speech / language problems	$1,000
Salt Lake County Aging Service 2001 South State Street, Suite 1500 Salt Lake City, Utah 84190-2300	N/A	Exempt	Provides programs and services on behalf of many residents of Salt Lake County who are age 60 and over and their caregivers	$10,000
Other				
Salt Lake Rape Recovery Center 2035 South 1300 East Salt Lake City, UT 84105	N/A	Exempt	Supports crisis intervention center which provides services to rape and sexually assaulted individuals per year	$1,000
Utah Aids Foundation 1408 South 1100 East Salt Lake City, UT 84105	N/A	Exempt	Assistance for people with AIDS	$2,000
American Diabetes Association 4424 South 700 East, Suite 100 Salt Lake City, UT 84107	N/A	Exempt	General Support	$1,000
Intermountain Therapy Animals 4050 South 2700 East Salt Lake City, UT 84124	N/A	Exempt	General Support	$1,000
The Sharing Place 1695 East 3300 South Salt Lake City, UT 84106	N/A	Exempt	Help fund the Outreach Grief Support Program in west side schools	$2,500
Building Youth Around the World 2785 west 9000 south West Jordan, UT 84088	N/A	Exempt	General Support	$1,000
Bingham Canyon Lions Club 320 Hillcrest St Bingham Canyon , UT 84006	N/A	Exempt	General Support	$2,000
Comunidades Unidas / Communites United 1750 W Research Way, Suite 102 West Valley City, UT 84103	N/A	Exempt	General Support	$500
Quit Trip'n 452 Apen Lane South Jordan, UT 84095	N/A	Exempt	General Support	$1,000
YMCA of Northern Utah 322 East 300 South Salt Lake City, UT 84111	N/A	Exempt	General Support	$1,000
Total Contributions				$102,000