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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 Treasury Internal Revenue Service

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

Foi	calen	dar year 2016 or tax year beginning 1/	1/2000	, and	ending	12/31/2000	0
	ne of fou				A Employer	identification number	
		estian Family Foundation					
Nur	nber and	street (or PO box number if mail is not delivered to street address)	Ro	om/suite	L	87-6225255	
		Center Street, Suite 305			B Telephone	number (see instruction	is)
City	or town	, state or province, country, and ZIP or foreign postal code					
Ore	em		84057		ļ		
For	eign cou	ntry name Foreign province/state/county	Foreign po	ostal code	C If exempti	on application is pendin	g, check here 🕨 🗌
							. 🗂
G	Check		of a former public	charity	D 1. Foreigi	n organizations, check h	ere ▶ ∐
		Final return Amended ret			-	n organizations meeting	
		Address change Name chang			4	here and attach comput	
<u>н</u>		type of organization X Section 501(c)(3) exempt pri				foundation status was te i7(b)(1)(A), check here	rminated under
Щ	Sectio		able private found	dation			
1	Fair m	arket value of all assets at J Accounting method	🛛 Cash 🔲	Accrual	F If the foun	dation is in a 60-month	termination
	end of	year (from Part II, col. (c), Other (specify)				tion 507(b)(1)(B), check	
	line 16	5) ▶ \$ 9,512,272 (Part I, column (d) must be	e on cash basis)		L		
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	4.5.50			(d) Disbursements
	_	amounts in columns (b), (c), and (d) may not necessarily	expenses per	, , , , ,	et investment ncome	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	books	_			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	5,168,40)1			
	2	Check ▶☐ if the foundation is not required to attach Sch B		<u> </u>			
	3	Interest on savings and temporary cash investments	11		110	110	
	4	Dividends and interest from securities	74,61	11	74,611	74,611	
i	5a	Gross rents		_			<u></u>
	b	Net rental income or (loss)				· · · · · · · · · · · · · · · · · · ·	
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	41,78	32			
eu	_ b	Gross sales price for all assets on line 6a 360,833			11 700		
e S	7	Capital gain net income (from Part IV, line 2)			41,782		
ΩZ	8	Net short-term capital gain					
	9	Income modifications	<u> </u>				
ì	10a	Gross sales less returns and allowances					
	, c	Less Cost of goods sold Gross profit or (loss) (attach schedule)	<u> </u>				
	11	Other income (attach schedule)	<u> </u>				
	12	Total. Add lines 1 through 11	5,284,90	14	116,503	74,721	
_	13	Compensation of officers, directors, trustees sele-			9,200	9,200	9,200
enses	14	Compensation of officers, directors, trustees etc. VE			- 0,200		0,200
ü	15	Pension plans, employee benefitson	10	1			
Ř	16a	Legal fees (attach schedule)	5,30	9	5,309	5,309	5,309
Ü	b	Accounting fees (attach schedule)	SF				
<u>×</u>	С	Other professional fees (attach schedule)					
rat	17	Interest . OGDEN. L					
ist	18	Taxes (attach schedule) (see instructions)	2,14	11	291	291	291
Ë	19	Depreciation (attach schedule) and depletion					
늉	20	Occupancy					
A	21	Travel, conferences, and meetings		<u></u>			
Operating and Administrative Exp	22	Printing and publications					ļ
g	23	Other expenses (attach schedule)	18	30	180	180	180
Ţ.	24	Total operating and administrative expenses.					
īa		Add lines 13 through 23	16,83		14,980	14,980	
be	25	Contributions, gifts, grants paid	260,00				260,000
0	26	Total expenses and disbursements. Add lines 24 and 25	276,83	30 •	14,980	14,980	274,980
	27	Subtract line 26 from line 12		_			
	a	Excess of revenue over expenses and disbursements	5,008,07	<u>′4 </u>	404 ====		ļ
	b	Net investment income (if negative, enter -0-)	_		101,523		
		Adjusted net income (if negative enter -0-)	1	i		50 7/1	1

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

Form 990-PF (2016)

1 Cash—non-interest-bearing 709 8,866 8,86 8,	Part II		Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End o	End of year	
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts 4 Pledges receivable 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and losis receivable (date has bedule) Less allowance for doubtful accounts 8 Inventiores for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a investments—Corporate stock (attach schedule) 1 Inv	· -			should be for end-of-year amounts only (See instructions)	(a) Book Value		(c) Fair Market Value	
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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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 26 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and complete lines 20 and 31. 1 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and complete lines 20 and 31. 29 Part III Selected to prior year's return) 20 Part III Selected to prior year's return) 21 3,330,764 22 5,008,074 23 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and complete lines 20 and 31. 23 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and complete lines 20 and 31. 24 Directed to provide the first and 31. 25 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and and 31. 3 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and and 31. 3 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and 31. 3 Total net assets or fund balances at end of year (line 4 myors line 5). Bot II selected to be and 33	I	22	Other liabilities (deep	notes payable (attach schedule)				
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5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5). Part II, solumn (b) line 20	4	Add line	es 1, 2, and 3				8 338 830	
to lotal net assets or fund balances at end of year (line 4 minus line 5). Part II, column (b) the 20	5	Decrea	ises not included in lir	ne 2 (itemize)			0,330,638	
	6	Total ne	et assets or fund bala	nces at end of year (line 4 minus line 5)—Part II	column (b), line 30		8 338 839	

		e kind(s) of property sold (e.g., real estatuse, or common stock, 200 shs MLC Co			(b) How acquired P—Purchase D—Donation		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a	Various See attached				Р		1/1/2016	12/31/2016
b	Various See attached				Р		1/1/2015	12/31/2016
<u> </u>								
d								
<u>e</u>			1					
	(e) Gross sales price (f) Depreciation allowed (or allowable)		(g) Cost or plus expen	se of sale	, <u>.</u>	(h) Gain (e) plus (f)		
<u>a</u>	18,430			<u> </u>	22,270			-3,840
b	342,403		-		296,781			45,622
<u> </u>			+			· ·		
<u>d</u> e								
е	Complete only for assets sh	owing gain in column (h) and owne	d by the fo	oundation	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 (1)		(I) Gains (Col col (k), but not l Losses (fro	ess than -0-) or
a					-			-3,840
b								45,622
c								
d			1					
е								
2	Capital gain net income or	(net canital loce) 1 -	i, also ent s), enter -		>	2		41,782
3	Net short-term capital gain	or (loss) as defined in sections	1222(5) a	and (6)				****
	If gain, also enter in Part I,	line 8, column (c) (see instruction	ons) If (lo	oss), ente	r -0- ın 🛛 🕽			
	Part I, line 8				f I			•
or c	Qualification Undoptional use by domestic priv	er Section 4940(e) for Recate foundations subject to the section at this part blank						0
For of sec	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s	ate foundations subject to the s	ection 49	40(a) tax unt of any	on net investme	Incon	me)	Yes No
For of sec	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sign; the foundation does not describe.	ate foundations subject to the sethis part blank section 4942 tax on the distribut	ection 49 able amoi o not com	40(a) tax unt of any	on net investme year in the base part	Inconnt incon	me) ਹੈ?	
For of sections of the section of th	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not define the appropriate amore (a) Base period years	ate foundations subject to the sethis part blank ethis part blank ection 4942 tax on the distribut ualify under section 4940(e) Di	able amou	unt of any	on net investme year in the base part	Incom nt income e period	me) d? entries	Yes No (d)
For of sections of the section of th	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not define the appropriate amount (a) Base period years endar year (or tax year beginning in)	ate foundations subject to the sethis part blank section 4942 tax on the distributualify under section 4940(e). Dunt in each column for each year (b). Adjusted qualifying distributions	able amou	unt of any	year in the base part ons before makir (c) foncharitable-use as	Incom nt income e period	me) d? entries	(d) Ibution ratio vided by col (c))
For of sections of the section of th	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not define the appropriate amore (a) Base period years	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e). Dunt in each column for each year (b) Adjusted qualifying distribution.	able amou	unt of any	y year in the base part ons before making (c) noncharitable-use as	Incom nt income e period	me) d? entries	Yes No (d)
For of sections of the section of th	optional use by domestic privation 4940(d)(2) applies, leaves the foundation liable for the sis," the foundation does not generate amore (a) Base period years endar year (or tax year beginning in) 2015	ate foundations subject to the set this part blank section 4942 tax on the distribut ualify under section 4940(e). Dunt in each column for each year (b) Adjusted qualifying distribution 2	able amount community, see the	unt of any	year in the base part cons before making (c) noncharitable-use as 4,419	Incom nt income e period ng any ssets	me) d? entries	(d) button ratio vided by col (c)) 0 059974
For of sections of the section of th	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not generate among (a) Base period years endar year (or tax year beginning in) 2015 2014	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Do not in each column for each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b).	able amou o not com ir, see the 65,057 05,634 11,725 05,538	unt of any	year in the base part ons before making (c) noncharitable-use as 4,419 4,524 4,163 3,770	Incom nt income e period ng any sisets 9,555 4,791 7,939 0,473	me) d? entries	(d)
For of sections of the section of th	Qualification Und optional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not define the appropriate amore (a) Base period years endar year (or tax year beginning in) 2015 2014 2013	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Do not in each column for each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b).	able amou o not com ir, see the 65,057 05,634 11,725	unt of any	year in the base part ons before making (c) noncharitable-use as 4,419 4,524 4,163 3,770	Incom nt income e period ng any ssets 9,555 4,791 7,939	me) d? entries	(d) button ratio vided by col (c)) 0 059974 0 045446 0 050798
For of sections of the section of th	Qualification Undoptional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not describe the appropriate amore (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e). Dunt in each column for each year (b) Adjusted qualifying distribution 2 2 2 1	able amount on not community, see the community of the co	unt of any plete this e instruction	year in the base part ons before making (c) noncharitable-use as 4,419 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries	(d)
For constant	Qualification Undoptional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not describe the appropriate amore (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	ate foundations subject to the set this part blank section 4942 tax on the distributionality under section 4940(e). Do not in each column for each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b). Adjusted qualifying distributionality and part of the section 4940(e). Do not in each year (b).	able amount on not community, see the community of the co	unt of any plete this e instruction	year in the base part ons before making (c) noncharitable-use as 4,418 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries Cool (b) di	(d) Ibution ratio vided by col (c)) 0 059974 0 045446 0 050798 0 054513 0 049175
For Cal	Qualification Und optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not go Enter the appropriate amore (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for	ate foundations subject to the set this part blank section 4942 tax on the distributualify under section 4940(e). Dunt in each column for each year (b) Adjusted qualifying distribution 2 2 2 1	able amore on not commer, see the 65,057 05,634 11,725 05,538 84,850 de the total	unt of any plete this instruction. Net value of all on line	year in the base part ons before making (c) noncharitable-use as 4,418 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries Cool (b) di	(d)
For C f sec Was t f "Ye 1 Cal	Qualification Und optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not describe the appropriate amount (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation use the service of the ser	ate foundations subject to the set this part blank section 4942 tax on the distribut ualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distribution (c) 2 2 2 1 2 1 2 1 2 1 2 2 4 2 4 2 4 4 2 4 4 4 5 5 7 7 8 7 8 7 8 7 8 8 8 8 8 8 8 8 8 8	able amou o not com ir, see the 65,057 05,634 11,725 05,538 84,850 de the total ss than 5	unt of any plete this e instruction. Net value of any and all on line years	year in the base part ons before making (c) noncharitable-use as 4,418 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries Cool (b) di	(d) Ibution ratio vided by col (c)) 0 059974 0 045446 0 050798 0 054513 0 049175
For control of second s	Qualification Und optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not describe the appropriate amount (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation use the service of the ser	ate foundations subject to the set this part blank section 4942 tax on the distribut ualify under section 4940(e) Dount in each column for each year (b) Adjusted qualifying distribution (a) 2 2 2 1 2 1 2 2 1 2 2 1 2 2 1 2 2 3 2 4 3 2 4 3 2 4 3 2 4 4 4 4 4 4 4	able amou o not com ir, see the 65,057 05,634 11,725 05,538 84,850 de the total ss than 5	unt of any plete this e instruction. Net value of any and all on line years	year in the base part ons before making (c) noncharitable-use as 4,418 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries Cool (b) di	(d) Ibution ratio vided by col (c)) 0 059974 0 045446 0 050798 0 054513 0 049175 0 259906 0 051981
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f sec Was if "Ye 1 Cal	Qualification Und optional use by domestic privation 4940(d)(2) applies, leaved the foundation liable for the sis," the foundation does not go Enter the appropriate amore (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation does not go the foundation of the private in the foundation of the private in the priva	ate foundations subject to the set this part blank section 4942 tax on the distribut ualify under section 4940(e). Doubt in each column for each year (b) Adjusted qualifying distribution 2 2 2 2 1 or the 5-year base period—divication has been in existence if lest than table-use assets for 2016 filest	able amore on not commer, see the see the see the total ses than 5 from Part >	unt of any plete this e instruction. Net value of any and all on line years	year in the base part ons before making (c) noncharitable-use as 4,418 4,524 4,163 3,776	Incom nt income e period ng any seets 9,555 4,791 7,939 0,473 9,027	me) d? entries Cool (b) di 2 3 4 5	(d)

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	<u>1s)</u>		
. 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		1.045	
	here X and enter 1% of Part I, line 27b		1,015	
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-)		0	<u> </u>
3	Add lines 1 and 2		1 <u>,015</u>	
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3, if name on less onter 0.		4.045	
6	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- Credits/Payments		1,015	
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 150			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments Add lines 6a through 6d		<u>150</u>	
8 9	Enter any penalty for underpayment of estimated tax. Check here			<u> </u>
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		865 0	-
11	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded 11		0	
Part	VII-A Statements Regarding Activities			L.,
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see]	
	Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1b	-	<u> X</u>
	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 ► \$ (2) On foundation managers ► \$	_		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
2	on foundation managers \$			
2	If "Yes," attach a detailed description of the activities	2		<u> </u>
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	N/A	
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	Į.		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	Ì		
	conflict with the state law remain in the governing instrument?	6	Χ	
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
h	Utah If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			i
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	100	 ^ 	
	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If			ا ا
	"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	

	Statements Regarding Activities (Continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within	the			Yes	No
12	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) Did the foundation make a distribution to a donor advised fund over which the foundation or a dist	اممناء امريد		11		Х
12	person had advisory privileges? If "Yes," attach statement (see instructions)	quaimeu		42		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption app	lication?		12	Х	X
	Website address ▶	iloation.				
14	The books are in care of ► McKay S Matthews Telephone	no ▶	• • • • • • • • • • • • • • • • • • • •		- 	
	Located at ► 51 West Center Street, Suite 305 Orem UT Z	P+4 ▶	84057			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check is				1	▶ □
	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 otherwise a bank as a search a	er autho	rity		Yes	No
	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					
Рап	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			l	i	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	•			Yes	No
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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		<u></u>			[
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	_			
	the benefit or use of a disqualified person)?	∐ Yes	X No			
	(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		гот		- 1	[
	termination of government service, if terminating within 90 days)	∐ Yes	X No			-
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions).			41.		i
	Organizations relying on a current notice regarding disaster assistance check here	ions) /	▶□	1b	N/A	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted a	icts that				1
·	were not corrected before the first day of the tax year beginning in 2016?	icis, illai		1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a	private			t	
	operating foundation defined in section 4942(j)(3) or 4942(j)(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?	Yes	X No			1
_	If "Yes," list the years 20 , 20 , 20 , 20					1
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4		•			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4:	942(a)(2)	to			ز ۔۔۔۔
С	all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years.			_2b	N/A	
C	► 20 , 20 , 20 , 20	ars nere				ļ
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				ĺ	ļ
	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the found	ation or	_			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period appro-		e			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	-				
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine to	f 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 purpo			_4a		_X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in			- 		
	Chantenic purpose that had not been removed from jeopardy before the first day of the tax year beginning if	2010/		4b	DE	<u>X</u>

Par	VII-B	Statements Regarding Activities	for W	hich Form	4720 M	May Be Re	equire	d (contin	rued)		_	
5a		he year did the foundation pay or incur any y on propaganda, or otherwise attempt to			section	4945(e))?		Yes	X No			
		ence the outcome of any specific public electly or indirectly, any voter registration drive		see section 49	955), oı	r to carry on	,	☐ Yes	X No			
		ide a grant to an individual for travel, study		er sımılar pur	poses?	i.		Yes	X No			
	(4) Prov	ride a grant to an organization other than a ion 4945(d)(4)(A)? (see instructions)			-		ın	Yes	⊠ No			
	(5) Prov	ride for any purpose other than religious, cooses, or for the prevention of cruelty to chi			terary, o	or education	nal	Yes	X No			
b												
	Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? 5b N					N/A						
_	Organizations relying on a current notice regarding disaster assistance check here											
C	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No											
		attach the statement required by Regulation										
6a		foundation, during the year, receive any fu- sonal benefit contract?	nas, air	ectly or indire	ctiy, to	pay premiur	ns	Yes	X No			
b	•	foundation, during the year, pay premiums	, directi	y or indirectly,	on a p	ersonal ber	efit cor	ntract?		6b		1
	If "Yes"	to 6b, file Form 8870										
7a		ne during the tax year, was the foundation a pa						Yes	X No			
	VIII	did the foundation receive any proceeds of Information About Officers, Direct							aid Fm	7b	N/A	
		and Contractors	J. J	40.000, 10.		ion manaş	,0.0, .	g.iiy i	u.u	.p.oye	,	
1	List all	officers, directors, trustees, foundation	manag	ers and their	compe	ensation (se	ee inst	ructions)				
		(a) Name and address	hou	e, and average irs per week ted to position	(lf ı	mpensation not paid, nter -0-)	empl	Contribution oyee benefit ferred compe	plans	(e) Expe	ense aci allowan	
See A	ttached S	tatement									-	
				00		0						
				00		0						
				00		0						
			<u> </u>	00		0						
	Compe	nsation of five highest-paid employees (other t	han those inc	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er 	
	(a) Name a	and address of each employee paid more than \$50,000)	(b) Title, and a hours per w devoted to po	eek	(c) Compen	sation	(d) Contrib employee plans and compens	benefit deferred	(e) Expe	ense ace allowan	
NONE	<u> </u>											
										·		
					 				•			
												

and Contractors (continued)		
3 Five highest-paid independent contractors for professional services	see instructions). If none, enter "NON	IE."
(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		
Summary of Direct Chamable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistic	cal information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc		ZAPONOGO
1		
2		
3		
4		
		<u> </u>
Part IX-B Summary of Program-Related Investments (see Inst		T
Describe the two largest program-related investments made by the foundation during the tax year on I	ines 1 and 2	Amount
1		
		1
		1
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	>	

Form **990-PF** (2016)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	i found	lations,
	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	4,051,399
b	Average of monthly cash balances	1b	149,422
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,200,821
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,200,821
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	63,012
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,137,809
6	Minimum investment return. Enter 5% of line 5	6	206,890
Part 2			
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	206,890
2a	Tax on investment income for 2016 from Part VI, line 5 2a 1,015	1 1	
b	Income tax for 2016 (This does not include the tax from Part VI)	ļ	
С	Add lines 2a and 2b	2c	1,015
3	Distributable amount before adjustments Subtract line 2c from line 1	3	205,875
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	205,875
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	205,875
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	274,980
a b	Program-related investments—total from Part IX-B	1b	214,300
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	 	
2	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	274,980
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	1,015
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	273,965
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	ner the	
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income	(see instructions)			
1	Distributable amount for 2016 from	ı Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7					205,875
2	Undistributed income, if any, as of the	end of 2016				
а	Enter amount for 2015 only				0	
b	Total for prior years 20,	20 , 20				
3	Excess distributions carryover, if a	ny, to 2016				
а	From 2011					
b	From 2012					
С	From 2013					
d	From 2014					
е	From 2015	46,421				
f	Total of lines 3a through e		46,421			
4	Qualifying distributions for 2016 fro	om Part XII,				
	line 4 ▶ \$ 274,980	·				
а	Applied to 2015, but not more than	line 2a				
	Applied to undistributed income of					
	(Election required—see instruction					
С	Treated as distributions out of corp					
	required—see instructions)	·				
d	Applied to 2016 distributable amou	ınt			-	205,875
е	Remaining amount distributed out		69,105			•
5	Excess distributions carryover app					
	(If an amount appears in column (
	amount must be shown in column					
6	Enter the net total of each colum	nn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e S	Subtract line 5	115,526			
b	Prior years' undistributed income					
	line 4b from line 2b			0		
С	Enter the amount of prior years' ur	ndistributed		,		
	income for which a notice of defici	ency has				
	been issued, or on which the secti	on 4942(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxa	ble				
	amount—see instructions					
е	Undistributed income for 2015 Su	btract line				
	4a from line 2a Taxable amount—	see				
	instructions				0	
f	Undistributed income for 2016 Su	btract lines				
	4d and 5 from line 1 This amount	must be				
	distributed in 2017		···			0
7	Amounts treated as distributions o	•				
	to satisfy requirements imposed by	y section				
	170(b)(1)(F) or 4942(g)(3) (Electio	n may be				
	required—see instructions)					
8	Excess distributions carryover from	n 2011 not				
	applied on line 5 or line 7 (see inst	ructions)				
9	Excess distributions carryover t	o 2017.				
	Subtract lines 7 and 8 from line 6a		115,526			
10	Analysis of line 9	_				
а	Excess from 2012					
b	Excess from 2013					
С	Excess from 2014					
d	Excess from 2015	46,421				
е	Excess from 2016	69,105				

(4)	Gross investment income					
Part XV	Supplementary Information	1 (Complete this	s part only if the	foundation ha	d \$5,000 or mo	re in assets at
	any time during the year-	see instructions	s.)			

Information Regarding Foundation Managers:

organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization

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))

Form 990-PF (2016)

Part XIV

2a

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

Check here $\triangleright |\overline{X}|$ 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

- The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
- The form in which applications should be submitted and information and materials they should include
- Any submission deadlines
- Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Total

Page **11** Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution status of Amount recipient Name and address (home or business) Paid during the year 260,000 See Attached 3a 260,000 Total Approved for future payment

▶

3b

Par	XVI-A Analysis of Income-Producing A	ctivities				
	gross amounts unless otherwise indicated		Isiness income	Excluded by sect	ion 512, 513, or 514	· -
•	5	-				(e) Related or exempt
		(a)	(b)	(c)	(d)	function income
1	Program service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
•	_					
	·					
	·					
				<u> </u>		
	e					
	The said control from a constant and a control from	-				
2	g Fees and contracts from government agencies Membership dues and assessments					
3	Interest on savings and temporary cash investments			<u> </u>		
3 4	Dividends and interest from securities					
		A CONTRACTOR OF THE		SUNDANCE	AND ASSESSMENT OF THE PARTY OF	MATERIAL TOWN TO
5	Net rental income or (loss) from real estate	A CONTRACTOR OF THE STATE OF TH	《新兴·李泽安·曹孟朝家》	建設等基準的	网络拉萨里斯里里斯里斯	有47. 公人 地域第三、47%之子
	a Debt-financed property					
•	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income	<u> </u>		<u> </u>		
8	Gain or (loss) from sales of assets other than inventory					
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			P LANGUE A COLUMN AND A MEDIA		
	Subtotal Add columns (b), (d), and (e)	心。這種類似的	0	非默默以犯 等	0	
	Total. Add line 12, columns (b), (d), and (e)				13	0
	worksheet in line 13 instructions to verify calculation				 	
	XVI-B Relationship of Activities to the	Accomplishm	ent of Exemp	Purposes		
Line	No. Explain below how each activity for which incor	ne is reported in c	olumn (e) of Part	(VI-A contributed	importantly to the	
	accomplishment of the foundation's exempt pu	poses (other than	by providing lund	s for such purpos	(See instructi	ons)
						·····
			-	 -		
						·
						·

Form 990-PF (2016)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c 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 (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 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 If "Yes," complete the following schedule (b) Type of organization (c) Description of relationship (a) Name of organization 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 May the IRS discuss this return Sign with the preparer shown below Here (see instructions)? X Yes Signature of officer or trustee Date Print/Type preparer's name Preparers signature PTIN Check I if Paid 4/25/2017 self-employed PO1466579 Craig F McCullough Preparer Kirton McConkie 87-0375296 Firm's EIN Firm's name • Use Only 50 East South Temple, Suite 400, Salt Lake City, UT 84111 801-323-5938 Phone no

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

The M Bastian Family Founda	10n 87-0225255
Organization type (check one	
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
· · · · · · · · · · · · · · · · · · ·	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule See
General Rule	
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a libutions.
Special Rules	
regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, during the contributions totaled m during the year for an o	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such ore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the organization because it received nonexclusively religious, charitable, etc., contributions addring the year.
	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

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

The M Bastian Family Foundation

87-6225255

Part I	Contributors (See instructions) Use duplicate copie	es of Part I if additional space is i	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Estate of Melanie L Bastian 51 West Center Street, Suite 305 Orem UT 84057 Foreign State or Province Foreign Country	\$5,135	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	The Estate of Melanie L Bastian 51 West Center Street, Suite 305 Oren UT 84057 Foreign State or Province Foreign Country	\$ 5,316,928	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Occupate Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Occupation (Complete Part II for noncash contributions)

Name of organization
The M Bastian Family Foundation

Employer identification number 87-6225255

Part II	Noncash Property (See instructions). Use duplicate of	opies of Part II if additional space	ce is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	Marketable Securities		
2		\$ 5,316,928	12/31/2016
(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 or	ganization stian Family Foundation		· ·	Employe	r identification number 87-6225255
Part III	Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for the Use duplicate copies of Part III if add	the year from any one completing Part e year (Enter this inf	one contributor. Cor III, enter the total of ormation once See i	nplete columns (a) th exclusively religious,	rough (e) and charitable, etc,
(a) No. from Part I	(b) Purpose of gift) Use of gift	(d) Descript	ion of how gift is held
	Transferee's name, address,		ransfer of gift Relatio	nship of transferor	to transferee
	For Prov Countr	у			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descript	ion of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, For Prov Country		Relatio	enship of transferor	to transferee
(a) No. from Part I	(b) Purpose of gift) Use of gift	(d) Descript	tion of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address,	and ZIP + 4	Relation	onship of transferor	to transferee
	Ear Draw Country				
(a) No. from Part I	For Prov Countr (b) Purpose of gift) Use of gift	(d) Descript	tion of how gift is held
<u> </u>					
		(e) 1	ransfer of gift		
	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor	to transferee
	For Prov. Countr				

The M. Bastian Family Foundation Part 1 Line 23 Other Expenses December 31, 2016

OTHER EXPENSES

Box Rental	Printing Fees	
Mail Box	Check Pri	Total

\$180	\$0.00	\$180

Part II, Line 15 (990-PF) - Other Assets

Book End o		3,331,455	2,329,622	9,505,250
Beg of Year End o		Book Value	Book Value	FMV End
11. 100 0	Asset Description	Beg of Year	End of Year	of Year
•	Mutual Funds	3,331,455	8,329,822	9,503,256

The M. Bastian Family Foundation Schedule of Assets Part II Line 15 December 31, 2016

	Cost	FMV
GS Core Fixed Income Fund	\$1,538,734.00	\$1,529,904.00
GS High Yield Fund	\$985,864.00	\$954,248.00
GS Tax Advantaged Global Fund	\$5,805,224.00	\$7,019,104.00
Total	\$8,329,822.00	\$9,503,256.00

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals	Gross	SS	Cost or Other Basis, Expenses,	isis, Expenses,	Net (Net Gain '
	Amount								Sales	S	Deprecation an	Depreciation and Adjustments	orl	or Loss
Long Term CG Dis	tributions	0					౮	Capital Gains/Losses		360,833		319,051		41,782
Short Term CG Distributions	tributions	0						Other sales		0		0		0
				Check "X" ıf										
		Check "X"		Purchaser							Expense of Sale			
		to include		Sa	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of			Net Gain
Description	CUSIP#	in Part IV	Purchaser	Business	Method	Acquired	Sold	Pnce	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
1 Vanous		X				1/1/2016	12/31/2016	18,430	22,270					-3 840
2 Vanous		×				1/1/2015	12/31/2016	342,403						45,622





M. BASTIAN FAMILY FOUNDATION

Realized Gains and Losses

Period Ended December 31, 2016

YEAR TO DATE GAINS AND LOSSES

This information is for general guidance and should not be used for tax purposes. You should use only your official form 1099's or other tax records for tax reporting. This information is not, and should not be construed as tax accounting or legal advice. Please consult with your tax advisor regarding the tax consequences of your investment decisions. The cost basis and acquisition dates of securities that you acquired elsewhere and that were subsequently delivered into your Goldman Sachs account were provided by you or a third party and Goldman Sachs makes no representation as to the accuracy of such information.

	Data Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds	Cost Bases	FX Gam (Loss)	Market Gain (Loss)	Total Gam (Loss)	Holding Period
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES	Oct 28 2009	Jan 21 2016	2,840 69	29,600 00	26,730 27	0 00	2,869 73	2,869 73	LT
GS LOCAL EMERGING MARKETS DEBT FUND	Mar 18 2013	Jan 21 2016	111 47	618 64	1,075 06	0 00	(456 42)	(456 42)	LT
INSTITUTIONAL SHARES	Mar 18 2013	Jan 21 2016	10,685 41	59,304 03	102,201 74	0 00	(42,897 71)	(42,897 71)	LT
	Mar 28 2013	Jan 21 2016	34 58	191 93	328 69	0.00	(136 76)	(136 76)	LT
	Apr 12 2013	Jan 21 2016	64 47	357 81	598 59	0 00	(240 78)	(240 78)	LT
	Apr 30 2013	Jan 21 2016	96 90	537 79	952 00	0 00	(414 21)	(414 21)	LT
	May 31 2013	Jan 21 2016	99 76	553 67	908 28	0 00	(354 61)	(354 61)	LT
	Jun 28 2013	Jan 21 2016	97 59	541 60	844 56	0 00	(302 96)	(302 96)	LT
	Jul 31 2013	Jan 21 2016	94 92	526 78	817 66	0 00	(290 88)	(290 88)	ŁT
	Aug 30 2013	Jan 21 2016	99 86	554 23	813 33	0 00	(259 10)	(259 10)	LT
	Sep 30 2013	Jan 21 2016	102 20	567 20	866 09	0 00	(298 89)	(298 89)	LT
	Dec 31 2013	Jan 21 2016	49 87	276 77	412 14	0 00	(135 37)	(135 37)	LT
	Jan 31 2014	Jan 21 2016	61 24	339 89	476 25	0 00	(136 36)	(136 36)	LŦ
	Feb 28 2014	Jan 21 2016	46 69	259 11	376 75	0 00	(117 64)	(117 64)	LT
	Mar 28 2014	Jan 21 2016	1,730 31	9,603 22	14,274 64	0.00	(4,671 42)	(4,671 42)	LT
	Mar 31 2014	Jan 21 2016	53 81	298 67	448 47	0 00	(149 80)	(149 80)	LT
	Apr 30 2014	Jan 21 2016	66 71	370 26	557 30	0 00	(187 04)	(187 04)	LT
	May 30 2014	Jan 21 2016	67 56	374 93	574 46	0 00	(199 53)	(199 53)	LT
	Jun 30 2014	Jan 21 2016	66 89	371 24	571 49	0 00	(200 25)	(200 25)	LT
	Jul 31 2014	Jan 21 2016	65 68	364 53	553 94	0 00	(189 41)	(189 41)	LT
	Aug 29 2014	Jan 21 2016	65 09	361 23	548 26	0 00	(187 03)	(187 03)	LT
	Sep 30 2014	Jan 21 2016	62 34	345 97	495 19	0 00	(149 22)	(149 22)	LT
	Oct 31 2014	Jan 21 2016	62 35	346 01	496 49	0 00	(150 48)	(150 48)	LT
	Nov 28 2014	Jan 21 2016	64 59	358 47	504 03	0 00	(145 56)	(145 56)	LT
	Dec 31 2014	Jan 21 2016	68 33	379 21	499 03	0 00	(119 82)	(119 82)	LT
	Jan 30 2015	Jan 21 2016	72 80	404 03	527 90	0 00	(123 87)	(123 87)	ST
	Feb 27 2015	Jan 21 2016	61 32	340 34	441 71	0 00	(101 37)	(101 37)	ST
	Mar 16 2015	Jan 21 2016	2,385 86	13,241 53	16,135 82	0 00	(2,894 29)	(2,894 29)	ST
	Mar 31 2015	Jan 21 2016	63 83	354 25	444 89	0 00	(90 64)	(90 64)	ST

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M. BASTIAN FAMILY FOUNDATION

Realized Gains and Losses (Continued)

Period Ended December 31, 2016

								T ETIOG ETIGEO DECEI	1001 31, 2010
	Date Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds	Cost Basis	FX Gam (Loss)	Market Gem (Loss)	Total Gam (Loss)	Holding Period
	Apr 30 2015	Jan 21 2016	79 44	440 91	567 23	0 00	(126 32)	(126 32)	ST
	May 29 2015	Jan 21 2016	83 15	461 50	577 08	0 00	(115 58)	(115 58)	ST
	Jun 30 2015	Jan 21 2016	73 27	406 64	497 49	0 00	(90 85)	(90 85)	ST
	Jul 31 2015	Jan 21 2016	80 67	447 70	529 17	0 00	(81 47)	(81 47)	ST
	Aug 31 2015	Jan 21 2016	81 88	454 46	510 14	0 00	(55 68)	(55 68)	ST
	Sep 30 2015	Jan 21 2016	75 28	417 82	449 44	0.00	(31 62)	(31 62)	ST
	Oct 30 2015	Jan 21 2016	90 72	503 52	562 49	0 00	(58 97)	(58 97)	ST
	Nov 30 2015	Jan 21 2016	85 98	477 19	520 18	0.00	(42 99)	(42 99)	ST
	Dec 31 2015	Jan 21 2016	86 49	480 01	505 96	0 00	(25 95)	(25 95)	ST
GS TAX-ADVANTAGED GLOBAL EQUITY PORTFOLIO INSTITUTIONAL CLASS SHARES	Oct 28 2009	Dec 21 2016	17,446 18	235,000 00	139 856 47	0.00	95,143 53	95,143 53	LT
				Sale Proceeds	Cost Bases	FX Gam (Loss)	Market Gain (Loss)	Total Gam (Loss)	
SHORT TERM LOSSES				18,429 90	22,269 50	0 00	(3,839 60)	(3,839 60)	
NET SHORT TERM GAINS (LOSSES)				18,429 90	22,269.50	0.00	(3,839 60)	(3,839 60)	•
LONG TERM GAINS				264,600 00	166,586 74	0 00	98,013 26	98,013 26	
LONG TERM LOSSES				77,803 19	130,194 44	0.00	(52,391 25)	(52,391 25)	
NET LONG TERM GAINS (LOSSES)				342,403.19	296,781 18	0.00	45,622.01	45,622.01	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

Name Melanie L Bastian	Check "X" if Business	Street 51 West Center Street, Suite 305	Orem	State	Zip Code 84057	Foreign Country	Title	Avg Hrs Per Week 1 00	Compensation	Benefits	Expense Account	
Charles R Bastian		51 West Center Street, Suite 305	Orem	Ь	84057		Director	1 00	0			
Darren B Bastian		51 West Center Street, Suite 305	Orem	5	84057		Director	1 00	0			
Jeffrey H Bastian		51 West Center Street, Suite 305	Orem	5	84057		Director	100	0			
Robert A Bastian		51 West Center Street, Suite 305	Orem	5	84057		Director	100	0			_,
McKay S Matthews		51 West Center Street, Surte 305	Orem	5	84057		Director	4 00	9,200			

M. Bastian Family Foundation Form 990-PF Tax Year Ended December 31, 2016

Schedule #6 Part XV

Grant or Contributions Paid During the Year

Recipient Name & Address	Relationship to Foundation	Status of Recipient	Purpose of Grant	Amount
Alpine Foundation 575 North 100 East American Fork, UT 84003	попе	school foundation	The donation was made to the general scholarship fund of Mountain View High School	10,000.00
Academy for Child Advocacy and Family Support 811 N. University Ave Suite A Provo, UT 84604	none	support group	The donation was made to help this group continue their charitable activities helping children & families.	40,000.00
Alpine Foundation 575 North 100 East American Fork, UT 84003	none	school foundation	Given to promote the educational program at Lake Ridge Jr High School.	10,000.00
Alpine Foundation 575 North 100 East American Fork, UT 84003	none	school foundation	Given to promote the educational program at Cherry Hill Elementary School.	10,000.00
Alpine Foundation 575 North 100 East American Fork, UT 84003	none	school foundation	Given to promote the educational program at Mountain View High School.	10,000.00
Alpine Foundation 575 North 100 East American Fork, UT 84003	none	school foundation	Given to promote the educational programs at Manilla Elementary	5,000.00
Food & Shelter Coalition 550 West 200 North Provo, UT 84064	none	homeless shelter	The donation was made to assist this charitable organization in providing food and shelter to the homeless.	30,000.00
Primary Children Medical Center Foundation P.O. Box 58249 100 North Medical Drive Salt Lake City, UT 84158	none	charity medical care	The donation was made to the charity care program of the hospital.	25,000.00

Utah Symphony 123 West South Temple Salt Lake City, UT 84101	none	artistic organization	The donation was made to promote the artistic efforts of the symphony.	5,000.00
Community Health Connect 250 West Center, Suite 111 Provo, UT 84601	none	non-profit organization	The donation was made to help the organization help provide health care to the needy.	5,000.00
ERDC M. Bastian Family Foundation Endowment Fund	none	non-profit organization	The donation was given to promote better educational resources	10,000.00
Educational Resource Development Council	none	non-profit organization	The donation was given to promote better educational resources	15,000.00
Friends of the Children's Justice Center	none	non-profit organization	The donation was given to assist the center in protecting the rights of needy children	5,000.00
Kids on the Move	none	non-profit organization	To assist organization assist low income children with learning disabilities.	25,000.00
The American Red Cross 865 North Freedom Blvd. Provo, UT 84604	none	non-profit organization	The donation was made to help the organization in their disaster relief efforts	5,000 00
The Center for Women and Children in Crisis P.O. Box 1075 Provo, UT 84603	non	non-profit organization	The donation was made to assist the organization in their efforts to support women and children	10,000.00
Community Action Services Food bank	none	non-profit organization	The donation was give to assist in providing food for the needy.	10,000.00
People Helping People	none	non-profit organization	The donation was given to help low-income women of Utah County.	10,000.00
Scera Foundation	none	non-profit organization	To assist in promoting the arts and art education.	10,000.00
Huntsman Cancer Foundation 500 Huntsman Way Salt Lake City, UT 84108	none	non-profit organization	To assist in promoting cancer research & quality care for cancer patients.	10,000.00
Total				\$ 260,000.00

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