. Form 990-PF

Return of Private Foundation

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

OMB No. 1545-0052

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

Department of the Treasury Go to www.irs.gov/Form990PF for instructions and the latest information. Open to Public Inspection Internal Revenue Service For calendar year 2017 or tax year beginning , and ending Name of foundation A Employer Identification number JNF FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite 26-0523149 C/O WARBURTON, 1968 LINCOLN LANE B Telephone number (see instructions) 2A City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY UT 84124-2753 (801) 987-8946 Foreign country name Foreign province/state/county Foreign postal code C If exemption application is pending, check he G Check all that apply. Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test Address change ☐ Name change check here and attach computation . . E If private foundation status was terminated under Check type of organization: X Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here J Accounting method: X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here . . 1,266,209 (Part I, column (d) must be on cash basis.) line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily expenses per income income purposes books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 300,000 **为成为的政策对关的法规系的编辑的**。2550 HEART STREET **元。新华的国际**第 対象が、からの可能があ 2 Check ► if the foundation is not required to attach Sch. B 四數學的問題等為 Interest on savings and temporary cash inve 4 Dividends and interest from securities . . . **为此为唯**种和300 30,278 52 Gross rents 了。华龄国际证明 · 1945 · 1947] [17] 34年10月27日28日本海洋海洋海洋 b Net rental income or (loss) 36年2000年1月2日 10日日 Net gain or (loss) from sale of assets not on line 10 b 不合物的实际。由于 では高いない。 12.44F 27.2 Gross sales price for all assets on line 6a With Mary 1984 Co. Capital gain net income (from Part IV, line 2) **小船队的小队**协会 在14年2月1日 - 14日本本語 (物) 美国人区约为 532 HICH THE THEFT Net short-term capital gain THE REPORT OF THE PARTY OF THE Income modifications -.... **一种 注:"这是是这个人** 10a Gross sales less returns and allowances 体的现在分词形成 ·汉州(1)墨台第四十 **建设域的** sar samang insac - Line Books Less Cost of goods sold THE WAR SHARE Gross profit or (loss) (attach schedule) **为数据,然后的** 多数分别 使不要的 11 为欧洲分类的 Other income (attach schedule) . . . 0 45 648 647 12 Total. Add lines 1 through 11 330,810 30,810 13 Operating and Administrative Expenses Compensation of officers, directors, trustees, etc. . 74,000 14 Other employee salaries and wages . 15 Pension plans, employee benefits . 16a 1,705 Legal fees (attach schedule) . Accounting fees (attach schedule)
Other professional fees (attach schedule) b 17 Interest ഗ Taxes (attach schedule) (See instructions) 2018 18 19 Depreciation (attach schedule) and depletion SECTION OF THE PARTY OF THE PAR 20 21 Travel, conferences, and meetings DEN 22 Printing and publications Other expenses (attach schedule) . . . 41,561 13,961 Total operating and administrative expenses. Add lines 13 through 23 117,266 13,961 203,300 **MAX** 203,300 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25. 320,566 203,300 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements . 10,244 STATE OF THE PARTY Net investment income (if negative, enter -0-) . . 16.849

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Form 990-P (2017)

Adjusted net income (if negative, enter -0-) . .

Ð	Part II Balance Sheets Attached schedules and amounts in the description columns to the description columns and amounts in the description columns are should be found to the second of		Beginning of year	End o	of year		
	GI C II	should be for end-or-year amounts only. (See Instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	63,727				
	2	Savings and temporary cash investments	1,023,774				
	3	Accounts receivable	TANK MET WHEE		2467110000000		
		Less: allowance for doubtful accounts					
	4	Pledges receivable		STATE OF STA	THE RESERVE OF		
		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)		老性证明性物理	1575116116.04		
		Less. allowance for doubtful accounts					
sts	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
Ä	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment, basis	944	数据/Sation/2018	医乳洗 医腺性性炎		
		Less: accumulated depreciation (attach schedule)					
	12	Investments—mortgage loans		·			
	13	Investments—other (attach schedule)					
		Land, buildings, and equipment: basis	TRANSPORTER ST				
		Less accumulated depreciation (attach schedule)			THE RESERVE OF THE PARTY OF THE		
	15	Other assets (describe)					
		Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item I)	1,087,501	1,097,745	1,266,209		
		Accounts payable and accrued expenses			CONTRACTOR OF		
s		Grants payable					
Liabilities	19	Deferred revenue					
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons					
iat		Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)_					
	23	Total liabilities (add lines 17 through 22)	0	0			
,,		Foundations that follow SFAS 117, check here					
alances		and complete lines 24 through 26, and lines 30 and 31.			的 基件等。		
١٣	24	Unrestricted	1,087,501	1,097,745			
<u> </u>	25	Temporarily restricted					
m S	26	Permanently restricted					
Net Assets or Fund		Foundations that do not follow SFAS 117, check here	, ,				
Œ		and complete lines 27 through 31.					
ō	27	Capital stock, trust principal, or current funds					
ş		Paid-in or capital surplus, or land, bldg., and equipment fund					
SS		Retained earnings, accumulated income, endowment, or other funds					
∢		Total net assets or fund balances (see instructions)	1,087,501	1,097,745			
ē		Total liabilities and net assets/fund balances (see			253 St. Ca. 1947		
_		ınstructions)	1,087,501	1,097,745			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances		,			
1	Total r	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	1,087,501		
2	Enter a	amount from Part I, line 27a		2	10,244		
3	Other i	increases not included in line 2 (itemize)					
4	Add lin	nes 1, 2, and 3		4	1,097,745		
5	Decrea	ases not included in line 2 (itemize)		5			
6	Total n	net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 3	0 6	1.097,745		
			<u></u>		Form 990-PF (2017)		

a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)				(b) How acquired P—Purchase D—Donation		Date acquired (d) Date sold (mo , day, yr.) (mo ., day, yr)			
1a					<u> </u>				
ь									
С_		· · · · · · · · · · · · · · · · · · ·							
d									
е	Capital Gains Distributions	<u> </u>			ļ				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		(h) Gain or (loss) ((e) plus (f) minus (g))			
<u>a</u>									
<u>b</u>				·	ļ	<u> </u>			
<u> </u>					ļ				
d									
e				10/04/00			532		
	Complete only for assets sh	nowing gain in column (h) and owned					(h) gain minus		
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) col (j), if any	(less than -0-) or om col (h))		
a				······································					
b									
<u>c</u> _		· · · · · · · · · · · · · · · · · · ·							
d					,				
е					ļ ,		532		
2	Capital gain net income or	iner canital loss)	also enter in P , enter -0- in P	> :	2		532		
3	Net short-term capital gain	or (loss) as defined in sections 1	222(5) and (6)						
		line 8, column (c). See instructio							
	Part I, line 8	• • • • • • • • • • • • •			3		(
Part	V Qualification Und	er Section 4940(e) for Redu	1 7						
For o	otional use by domestic priv	rate foundations subject to the se							
For o f sect Vas ti	otional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the s	rate foundations subject to the se	ction 4940(a) t	ax on net investment	nt incom	ne.)			
For o f sect Vas ti	otional use by domestic priv on 4940(d)(2) applies, leaving the foundation liable for the s "the foundation doesn't qu	rate foundations subject to the se e this part blank section 4942 tax on the distributa ialify under section 4940(e). Do n	ction 4940(a) t ble_amount of a ot complete th	ax on net investmen any year in the base s part.	nt incom	ne.)	Y.esNo		
For o f sect Vas th f "Yes	ontional use by domestic privion 4940(d)(2) applies, leaving foundation liable for the significant the foundation doesn't quenter the appropriate amole (a)	rate foundations subject to the se e this part blank section 4942 tax on the distributa ialify under section 4940(e). Do n unt in each column for each year	ction 4940(a) t ble_amount of a ot complete th	ax on net investment any year in the base is part. ctions before makin	nt incom	ne.) ? ntries.	(d)		
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For o f sect. Vas.tif f"Yes Cale	on 4940(d)(2) applies, leave on 4940(d)(2) applies, leave the foundation liable for the s in the foundation doesn't que Enter the appropriate amou (a) Base period years indar year (or tax year beginning in) 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the number of years the fore Enter the net value of nonce Multiply line 4 by line 3. Enter 1% of net investment	rate foundations subject to the see this part blank section 4942 tax on the distributal salify under section 4940(e). Do not until neach column for each year (b) Adjusted qualifying distributions 23: 22: 21: 21: 21: 21: 21: 21: 21: 21: 21	ble amount of a ot complete the see the instrument of a see the instrument of	ax on net investments any year in the base is part. ctions before making (c) e of nonchantable-use as in the control of the c	nt incom e.period ng any e sets 0 0 0	ne.) ? ntries. Col. (b) d 2 3 4	(d)		

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	ions)			
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	4	3	337	- 4: -1
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	15000			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0	
3	Add lines 1 and 2		3	337	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		3	337	
6	Credits/Payments	1	in the second	1	器
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a				
b	Exempt foreign organizations—tax withheld at source 6b	1.10			
С	Tax paid with application for extension of time to file (Form 8868) .		學和		
đ	Backup withholding erroneously withheld 6d				internal
7	Total credits and payments. Add lines 6a through 6d	<u> </u>		0	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<u> </u>	3	337	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10	<u> </u>		_이	
11	Enter the amount of line 10 to be. Credited to 2018 estimated tax ► Refunded ► 11	<u> </u>		0	
Part	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	ļ		'es	No
	participate or intervene in any political campaign?	• •	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				v
	instructions for the definition	٠٠	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			34	
	published or distributed by the foundation in connection with the activities.	,		المثنا	
C	Did the foundation file Form 1120-POL for this year?	• }	1c	561	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				177
	(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	ļ	學學		
2	on foundation managers. ▶ \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	150	X
2	If "Yes," attach a detailed description of the activities.		(4)		575
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		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. [4b N	I/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. [5		Χ
	If "Yes," attach the statement required by General Instruction T.			3	100
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				製
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that	ľ			
	conflict with the state law remain in the governing instrument?			×	
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.	571.0
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	ř		鳌.	
	UT	[
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			92	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	.		X.	177.164
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If				v
	"Yes," complete Part XIV		9		_ <u>X</u> _
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			İ	v
	names and addresses		10	ليب	<u> </u>

	90-PF (2017) JNF FOUNDATION	26-0523149) <u>F</u>	age 5
Par	t VII-A Statements Regarding Activities (continued)	L sar	· · · · · ·	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	1-960	Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	- 11	ļ	_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	 	<u>_x</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	. 13	X	L
	Website address ► N/A			
14	The books are in care of ► S WARBURTON Telephone no. ► §		<u></u>	
	,	34124-2753		
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	5	1	▶ 🗆
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authorit	ty	Yes	No
	over a bank, securities, or other financial account in a foreign country?			X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the	2 7 EVC	7.7	
	name of the foreign country		5	
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	- t,-	Yes	No
1a	During the year, did the foundation (either directly or indirectly).		1	. 1
		X No ♣		7 3
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	一	1. 1	7
	disqualified person?	X No €		-
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No ₽	.	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	□ No [🎨	17	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		5121	
	the benefit or use of a disqualified person)?	X No ∫.↓	1	[` .]
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1 P	1	
	foundation agreed to make a grant to or to employ the official for a period after	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		3.
	termination of government service, if terminating within 90 days.)	X No ∰ ∵	$\left[\cdot \right]$	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	1.234		
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	. 1b		X
	Organizations relying on a current notice regarding disaster assistance, check here		1,50	•
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1	
	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	ما يُرْدُو	J	! . ∤
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		1	
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and		133	
	6e, Part XIII) for tax year(s) beginning before 2017?	X No	700	
	If "Yes," list the years 20, 20, 20, 20		35	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		5 15 5 17	124
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			أنتست
	all years listed, answer "No" and attach statement—see instructions)	. 2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20, 20, 20			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	IVI No PR		1
	——————————————————————————————————————	☑ No	整	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or		多数引	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			KE T
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse		188	[調
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	2	N/A	- Printer
	foundation had excess business holdings in 2017.)	3b	INA	

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
 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 2017? . .

4b

Pari	VII-B	Statements Regarding Activities			4720	May Be Ro	equire	d (contin	ued)		
5a		the year, did the foundation pay or incur ar ry on propaganda, or otherwise attempt to			(section	n 4945(e))?		Yes	X N		
		rence the outcome of any specific public electly or indirectly, any voter registration drive						Yes	X N		
		vide a grant to an individual for travel, study						Yes		しょうその ひしょうかん しょ	
	(4) Prov	vide a grant to an organization other than a ion 4945(d)(4)(A)? See instructions	chanta	able, etc., orga	anızatio	n described		Yes			312
		vide for any purpose other than religious, closes, or for the prevention of cruelty to chi						_	X No		
b		nswer is "Yes" to 5a(1)–(5), did any of the tions section 53.4945 or in a current notice							in	5b N/A	
С	Organiz If the an	ations relying on a current notice regarding swer is "Yes" to question 5a(4), does the f	disast oundati	er assistance on claim exer	, check nption	here from the tax			▶ □		
C.	because it maintained expenditure responsibility for the grant?										
6a				· · · · · ·				Yes	X No		jir j ra
b		foundation, during the year, pay premiums to 6b, file Form 8870.	directl	y or indirectly	, on a p	ersonal ber	nefit co	ntract? .		6b	X
	At any tir	ne during the tax year, was the foundation a pa did the foundation receive any proceeds o						Yes	_	7b N/A	ةَ لِنَسْدُ لِنَسْدَ
	VIII	Information About Officers, Direct									
		and Contractors	,				J , -				
1	List all	officers, directors, trustees, and foundat	ion ma	inagers and	their co	ompensatio	n. See	instructio	ns.		
*		(a) Name and address	hou	e, and average irs per week ted to position	(If	ompensation not paid, nter -0-)	empl	Cantributions oyee benefit p ferred comper	lans	(e) Expense acco	
SUSAI	N WARB	URTON	DIREC	TOR							
		LANE APT 2A HOLLADAY, UT 84124		20.00		48,000					
	BENNE		DIREC								
		S DR SALT LAKE CITY, UT 84124	DIDEC	16 00		24,000					
	RON IJ E		DIREC	i							
	•	POINTE DR MURRAY, UT 84107 OY, M D.	DIREC	2 00		1,000					
		ROVO, UT 84604	DINLC	2.00		1.000					
2		nsation of five highest-paid employees (other ti		luded		see ins	structions). If no	ne, enter	
		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) Contribu employee t plans and d compens	enefit eferred	(e) Expense acco	
NONE		***************************************									
										l	
Total n	umber o	f other employees paid over \$50,000								om 990-PF (2	2017)

Part VIII Information About Officers, Directors, Trustees, Foundat and Contractors (continued)	ion Managers, Highly Paid E	mployees,
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		
	· · · · · · · · · · · · · · · · · · ·	
	A STATE OF THE STA	
Total number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical inforganizations and other beneficianes served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 MONEY DONATED TO ORGANIZATIONS - SEE PAGE 11		
		203,300
2		
3		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4		***************************************
Part IX-B Summary of Program-Related Investments (see instruction		
Describe the two largest program-related investments made by the foundation during the tax year on lines-1	and-2	Amo unt
1		
2	The second secon	
2		
All other program-related investments See instructions.	<u> </u>	
3		
Total Addition (though 0		
Total. Add lines 1 through 3	<u> ,</u>	om 990-PF (2017)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn foundati	ons,
	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	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
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	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundational and certain foreign organizations, check here ► : and do not complete this part.)	ons	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	7 . 4.8.	
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b	7	
С	Add lines 2a and 2b	2c	337
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-337
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-337
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	-337
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	منتند	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	203,300
	- Program-related investments—total from Part IX-B,	<u></u>	
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 chantable 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	203,300
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	203,300
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who qualifies for the section 4940(e) reduction of tax in those years.	L	
	quantities for the decirent totale) reduction of tax in those years.		

Part	Undistributed Income (see instructions	3) '			•
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7	SAME SEED OF	Alexander of the	- च्यान्स्यानिस्तिकार्यम्	-337
2	Undistributed income, if any, as of the end of 2017:	T. STATE		The state of the s	
a	Enter amount for 2016 only	37.25 (Ballet - 1) 2015	State Bunkell at	0	A STATE OF THE PARTY OF THE PAR
b	Total for prior years: 20, 20, 20	一一一个		我也知道好	のなる。
3	Excess distributions carryover, if any, to 2017:	· 医生物毒素	· 高、高、海、海	CONTRACT.	高等等
а	From 2012				建筑和第二的
b	From 2013		は大力を数と数と ** 「も」 「大きなできる」と、「も」		是是是我们
C	From 2014				
ď	From 2015 ,				
е	From 2016 233,420				
f	Total of lines 3a through e	890,261	الْمُولِينَ مَا لَمُ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ ا		被導用研究
4	Qualifying distributions for 2017 from Part XII,		4- 35 A 45	المريطة والمجارية ماريان	·夏季的人民政治的
	line 4 ▶ \$ 203,300	1,10			
а	Applied to 2016, but not more than line 2a		7 1. Fred	بالمستعمد في بسنانه الما الاستان معالم الاست	
b	Applied to undistributed income of prior years	-, ^;			121
-	(Election required—see instructions)	ا بر عم ال وق			
_	Treated as distributions out of corpus (Election		,	1 2 2 2 2 2	5-17 7 . * 3' 14-5 . I
•	required—see instructions)		, ,	1. 1830年	学院第二个主
d	Applied to 2017 distributable amount		*	The street of the second	
e	Remaining amount distributed out of corpus	203,300			
5	Excess distributions carryover applied to 2017.	200,000		1 " 23 M LT 5 1 15 4 1	
5	• • • • • • • • • • • • • • • • • • • •			27.423.64	
	(If an amount appears in column (d), the same amount must be shown in column (a).)		10 m		1 1 1 1 1 1 1 1 1
6	Enter the net total of each column as		e e	The state of	
ъ	indicated below:		1,5	195 mi 15 3/4	
_	· · · · · ·	4 002 504			EXT STATES
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,093,561			
b	Prior years' undistributed income. Subtract line 4b from line 2b				(表) 1 / h
_		* '	U		1 2 2 1
С	Enter the amount of prior years' undistributed			factor and	発展がある。
	income for which a notice of deficiency has				正統對為統計
	been issued, or on which the section 4942(a)			The Market State of the State o	
	tax has been previously assessed	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11-7 13-51 705 7 40 1
d	Subtract line 6c from line 6b. Taxable	· ** ** *** ** **			· · · · · · · · · · · · · · · · · · ·
	amount—see instructions	5 5 4 4 9 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		,	1 The 18 10 17 -15 1 24 12 17
е	Undistributed income for 2016. Subtract line		Shape Berger		公然是是一个
	4a from line 2a Taxable amount—see				
	instructions	(7)	* * * * * * * * * * * * * * * * * * * *	0	, 410 37 45 to 14 1
f	Undistributed income for 2017. Subtract lines		为 学公司总统通常		
	4d and 5 from line 1. This amount must be		"大大"的"大"的"大"的"大"的"大"的"大"的"大"的"大"的"大"的"大"		•
_	distributed in 2018	1, 2, b	* ** ** ***	- 14 A 14	0
7	Amounts treated as distributions out of corpus			A STATE OF THE PARTY OF THE PAR	
	to satisfy requirements imposed by section		小学教师 基础 定		
	170(b)(1)(F) or 4942(g)(3) (Election may be		20-20-20-20-20-20-20-20-20-20-20-20-20-2		
_	required—see instructions)		The man to be for sometimes at 15 hours	THE POPULATION OF STREET	THE PROPERTY OF THE PARTY OF TH
8	Excess distributions carryover from 2012 not	207			
_	applied on line 5 or line 7 (see instructions)	337	to the self-tended to the self-t	The state of the s	ANGELES CONTRACTOR
9	Excess distributions carryover to 2018.	4 000 004	经工作的		
••	Subtract lines 7 and 8 from line 6a	1,093,224	AND THE PROPERTY OF THE PROPER	THE REPORT OF THE PARTY OF THE	AND STREET STREET
10	Analysis of line 9 ⁻	元	李昭		
a	Excess from 2013		《广泛》的图图		
b	<u></u>		THE PROPERTY OF	A STATE OF THE STA	
ن د	Excess from 2015	A PARTY OF THE PAR	A PARTIE AND A PAR		
ď	Excess from 2016				
е	Excess from 2017	10	and the second section of the second	であるとのはなからのはなると	Form 990-PF (2017)
				_	POINT 330-FF (2017)

	190-PF (2017) JNF FOUNDATION				26-05	23149 Page 10
	XIV Private Operating Foundat					N/A
1a	If the foundation has received a ruling of	or determination lei	tter that it is a priva	ate operating		
	foundation, and the ruling is effective fo	r 2017, enter the o	late of the ruling .	🕨		w. / w
b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(J)((3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		/
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	each year listed					0
b	85% of line 2a			† ''	1	0
c	Qualifying distributions from Part XII,					
·	line 4 for each year listed			ļ	ر مر	0
A	•		ļ			
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities			 		0
е	Qualifying distributions made directly					
	for active conduct of exempt activities.	_		\rangle '		
	Subtract line 2d from line 2c			4		0
3	Complete 3a, b, or c for the					
	alternative test relied upon:		/			
а	"Assets" alternative test—enter:		/			
	(1) Value of all assets		/		<u> </u>	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test-enter 2/3		/			
	of minimum investment return shown in Part X, line 6 for each year listed	/				0
c	"Support" alternative test—enter.	/				
•	(1) Total support other than gross					
	investment income (interest,	1	İ			
	dividends, rents, payments on	1				
	securities loans (section 512(a)(5)), or royalties)	1				0
	(2) Support from general public			 		<u> </u>
	and 5 or more exempt	1			İ	
	organizations as provided in					•
	section 4942(j)(3)(B)(III)	<i>y</i>				0
	(3) Largest amount of support from					_
	an exempt organization					
	(4) Gross investment income			<u> </u>		0
Part				e foundation ha	a \$5,000 or mor	e in ass ets at
	any time during the year—s		s.)			
1	Information Regarding Foundation Ma		41 . 004 - 51			
а	List any managers of the foundation who	nave contributed	more than 2% of t	the total contribution	is received by the i	oundation
	before the close of any tax year (but only	y ir tney nave cont	nouted more than	\$5,000). (See section	on 507(a)(2).)	
NONE						
b	List any managers of the foundation who					n of the
	ownership of a partnership or other entity	y) of which the fou	indation has a 10%	6 or greater interest	•	
NONE				······································	······································	
2	Information Regarding Contribution, C					
	Check here ► X if the foundation onl					
	unsolicited requests for funds. If the four			ndividuals or organiz	ations under other	•
	conditions, complete items 2a, b, c, and	d. See instruction:	s.			
а	The name, address, and telephone num	ber or email addre	ess of the person to	whom applications	should be addres	sed
	·		-	-		
b	The form in which applications should be	e submitted and in	formation and mat	erials they should in	iclude.	
c	Any submission deadlines:	·				
	-					
d	Any restrictions or limitations on awards, factors	such as by geogr	aphical areas, cha	ırıtable fields, kinds	of institutions, or o	ther

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	Contraducti					
a Paid during the year								
SECOND GRACE FOUNDATION			CHARITABLE DONATION	45,000				
7654 S 1000 E								
MIDVALE, UT 84047	Ì							
ADOPTION EXCHANGE			CHARITABLE DONATION	15,000				
14232 E EVANS AVE								
AURORA, CO 80014			OLIA DITA DI E DOMATIONI	64.000				
ONE HEART WORLD-WIDE			CHARITABLE DONATION	31,000				
1818 PACHECCO ST				ĺ				
SAN FRANCISCO, CA 94116 AFRICA IS LIFE CHANGING			CHARITABLE DONATION	20,300				
1192 E DRAPER PARKWAY STE 255			CHARITABLE DONATION	20,300				
DRAPER, UT 84020								
FIRST STEP HOUSE			CHARITABLE DONATION	40,000				
411 N GRANT ST			OTHER TOTAL CONTROL	10,000				
SALT LAKE CITY, UT 84116								
HOPE PROJECTS			CHARITABLE DONATION	15,000				
PO BOX 1241								
HIGHLAND CITY, FL 33846								
ROAD HOME			CHARITABLE DONATION	10,000				
210 RIO GANDE ST				·				
SALT LAKE CITY, UT 84101								
INT HARLEY DAVIDSON CHARITIES, INC			CHARITABLE DONATION	10,0Ò0				
2928 S STATE STREET								
SALT LAKE CITY, UT 84115								
VOLUNTEERS OF AMERICA			CHARITABLE DONATION	10,000				
435 W BEARCAT DR								
SALT LAKE-CITY, UT 84115								
USARA -	-	-	CHARITABLE DONATION	5,000				
180 EAST 2100 SOUTH STE 100								
SALT LAKE CITY, UT 84115				4.000				
CHILD FUND			CHARITABLE DONATION	1,000				
PO BOX 26484								
RICHMOND, VA 23261-6484 Total See Attached Statement			▶ 3a	203,300				
b Approved for future payment	 			200,000				
2 Approved for factore paymone			1					
				ļ				
	'							
				1				
j				(
				İ				
Total			▶ 3b	0				

	int XVI-A Analysis of Income-Producing Ac	ctivities		·		
Ent	er gross amounts unless otherwise indicated.	Unrelated by	Isiness income	Excluded by sect	ion 512, 513, or 514	(e)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	a					·
	b					
	С					
	d					
	e			L		
	f					
	g Fees and contracts from government agencies					
2	•					
3	Interest on savings and temporary cash investments .					
4	Dividends and interest from securities	523000	30,278			
5	Net rental income or (loss) from real estate.	14 Sec. 1974	The things of	Ast (特人哲學	र्ज प्रक्रिक्षस्	A CONTRACT
	a Debt-financed property					·
	b Not debt-financed property					
6	. , , , , , , , , , , , , , , , , , , ,					
7	Other investment income				<u> </u>	
8	Gain or (loss) from sales of assets other than inventory	523000	532			·
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 A		
	Subtotal Add columns (b), (d), and (e)				0]	0
					13	30,810
	e worksheet in line 13 instructions to verify calculations		6			
	T XVI-B Relationship of Activities to the A				- 	
	e No. Explain below how each activity for which incom accomplishment of the foundation's exempt purp	e is reported in c	olumn (e) of Part X	VI-A-contributed	importantly to the	ine l
	accomplishment of the foundation's exempt purp	Joses (Other than	by providing fands	Tot Such purpos	CS). (CCC MISURE)	
				· · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
					· · · · · · · · · · · · · · · · · · ·	
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						·
						<u>.</u>

1 01111 3	30-11	(2017) 0111 1	, , , , , , , , , , , , , , , , , , , ,					E 0 002011	, P	age 13
Part	XVI		on Regarding Tra Organizations	nsfers to and Trans	actions and R	elationship	s With N	loncharitab	e	
1	Did			engage in any of the fol	llowing with any o	ther organiza	tion descr	ibed	Yes	No
·				(c)(3) organizations) or i					多一家	1
		anizations?		(-,(-, -, -, -, -, -, -, -, -, -, -, -, -, -	,	3 F		() %	N. S.	
a	-		eporting foundation t	o a noncharitable exem	pt organization of			127	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		Cash						1a	(1)	X
	(2)	Other assets						1a	(2)	X
b	Othe	er transactions						<u> </u>	图 经验	
	(1) :	Sales of assets t	to a nonchantable ex	empt organization				1b	(1)	X
				table exempt organization	on		•	1b	(2)	X
			es, equipment, or other	er assets	·			1b		X
		Reimbursement						1 <u>b</u>		X
	, ,	Loans or loan gu		•				1b		X
				hip or fundraising solicit				1b		X
C				ists, other assets, or pai		.1 11.1 .		<u>_1</u>	<u>c </u>	L _X
d				omplete the following sch						
	value	e of the goods, of e in any transaction	on or sharing arrangen	s given by the reporting fonent, show in column (d) t	the value of the goo	ndation receiv ods, other ass	ed less tha ets, or serv	n fair market ices received.		
(a) Line	e no	(b) Amount involved	d (c) Name of no	ncharitable exempt organization	on (d) De	scription of transi	ers, transacti	ons, and sharing a	rrangeme	nts
						 				
								·		
		<u> </u>					·			
				 	- 					
										
										
	\dashv					· · · · · · · · · · · · · · · · · · ·				
	-+							 _		
										
										
	$\neg \uparrow$									
			· ·							
										
2a	desc	cribed in section	501(c) (other than se	lated with, or related to, ection 501(c)(3)) or in se		exempt orgai	nizations	☐ Ye	s 🔲 I	No
b	IT 'Y	es, complete th (a) Name of org	e following schedule	(h) Tuno of ord			(a) Departed	hop of coloronabio		
	-	(a) Name of org	anzadon	(b) Type of org	gariization		(c) Descript	tion of relationship		
				 	 -					
						 				
				 						
				return, including accompanying sch			nowledge and b	elief, it is true,		
Sign	corre	ct, and complete Declar	ation of preparer (other than tax	payer) is based on all information of				May the IRS disc	uss this ret	um
Here		Suada	itar	114 Mey 18	DIVECTOR	•		with the preparer	shown bel	ow?
_	Sig	nature of officer or tr	ustee	Date	Title			See instructions	X Yes	s No
Do:4		Print/Type prepare	er's name	Preparer's signature		Date	Che	ck r PTIN		
Paid	ror	Michael K Gar	rett	Michael K Gai	rrett	5/14/20			743450	
Prepa		Firm's name	Hale & Wood, PLL	C			Firm's EIN	▶ 27-195813	31	
Use C	/III y	Firm's address ▶	4766 S Holladay I	Blvd, Holladay, UT 8411	17		Phone no	801-987-8	946	

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization	-		Employer identification number
JNF FOUNDATION			26-0523149
Organization type (check one)	:		
	i'		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) orga	nization	
	4947(a)(1) nonexempt charitable tru	st not treated as a private found	dation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable tru	st treated as a private foundation	on
	501(c)(3) taxable private foundation		

. •	vered by the General Rule or a Special Ru (8), or (10) organization can check boxes for		Special Rule. See
On an and Dark	1		
General Rule	,		
	g Form 990, 990-EZ, or 990-PF that receiv operty) from any one contributorComplete outions.		
Special Rules			
regulations under section 13, 16a, or 16b, and the	cribed in section 501(c)(3) filing Form 990 ns 509(a)(1) and 170(b)(1)(A)(vi), that che t received from any one contributor, during amount on (i) Form 990, Part VIII, line 1h;	cked Schedule A (Form 990 or the year, total contributions of	990-EZ), Part II, line the greater of (1)
contributor, during the y	cribed in section 501(c)(7), (8), or (10) film ear, total contributions of more than \$1,000 urposes, or for the prevention of cruelty to	exclusively for religious, charit	able, scientific,
contributor, during the y contributions totaled mo during the year for an ea General Rule applies to	cribed in section 501(c)(7), (8), or (10) filing ear, contributions exclusively for religious, or than \$1,000. If this box is checked, enterclusively religious, charitable, etc., purpose this organization because it received none during the year.	charitable, etc., purposes, but no er here the total contributions the e. Don't complete any of the pa exclusively religious, charitable,	o such at were received rts unless the etc., contributions
990-EZ, or 990-PF), but it must	n't covered by the General Rule and/or the answer "No" on Part IV, line 2, of its Form rtify that it doesn't meet the filing requirem	990, or check the box on line H	of its Form 990-EZ or on its

Name of organization	Employer identification number
JNF FOUNDATION	26-0523149

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	JAMES AND NORMA FOSGATE PO BOX 429 HEBER CITY UT 84032 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 contrib⊔tion				
:	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 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 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 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 Noncash (Complete Part II for noncash contributions)				

Name of organization JNF FOUNDATION

Employer identification number 26-0523149

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 noπcash 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 receive ⊲					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) -— Date receive ⊲					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	. (d) Date receive d					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date receive d					
		\$						

				-3-		
Name of or	rganization NDATION			Employer Identification number 26-0523149		
Part III	Exclusively religious, charitable, etc., contri (10) that total more than \$1,000 for the year of the following line entry. For organizations comp contributions of \$1,000 or less for the year. (Er Use duplicate copies of Part III if additional spa	from any leting Par iter this in	one contributor. Complet III, enter the total of exclormation once. See institute in the contraction once.	ed in section 501(c)(7), (8), or ete columns (a) through (e) and lusively religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift		e) Use of gift	(d) Description of how gift is held		
•						
		(e) 7	Fransfer of gift			
	Transferee's name, address, and ZIP +		T	nip of transferor to transferee		
	Face Date:					
(a) No. from Part I	For. Prov Country (b) Purpose of gift	(0) Use of gift	(d) Description of how gift is held		
			ransfer of gift			
i	Transferee's name, address, and ZIP +		Relationsl	nip of transferor to transferee		
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) 1	ransfer of gift			
	Transferee's name, address, and ZIP +	4	Relations	ip of transferor to transferee		
(a) No.	For. Prov. Country		<u> </u>			
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	Relationsh	ip of transferor to transferee		
	For Prov Country					

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

,	532	0			Net Gain	or Loss	0
Net Gain or Loss						Adjustments	
Sost or Other Basis, Expenses, Depreciation and Adjustments	0	5				Depreciation	
Cost or Other Basis, Expenses, Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements	
Gross Sales	532	7			Valuation	Method	
					Cost or	Other Basis	
Totals	Capital Gains/Losses	Omer sales			Gross Sales	Price	
	Ö				Date	Sold	
					Date	Acquired	
					Acquisition	Method	
			Check "X" If	Purchaser	isa	Business	
						Purchaser	
				Check "X"	to include	in Part IV	
Amount	532	0				CUSIP#	
	Long Term CG Distributions	SHOULDELLINGS DISUIDATIONS				Description	

Part I, Line 16a (990-PF) - Legal Fees

		1,705		C	0
		•			Disbursements
		Revenue and		1	for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
1	Description	Books	Income	Income	(Cash Basis Only)
1	LEGAL AND PROFESSIONAL	1,705			0

Part I, Line 23 (990-PF) - Other Expenses

		41,561	13,961		0 0
		Revenue and	Not Investment	Advisted Net	Disbursements for Charitable
	Description	Expenses per Books	Net Investment Income	Adjusted NetIncome	Purposes
1	INSURANCE	27,475	0		
2	DUES & LICENSE	125	0		
3	INVESTMENT ACCOUNT FEES	13,961	13,961		

Income
estment
s for Tax on Inv
Losses f
Gains and
- Capital
IV (990-PF) - Ca
4

		0	Gains Minus	Excess FMV Over	Adj Basis or Losses
		0	Excess of FMV	Over	Adjusted Basis
		0	Adjusted Basis	as of	12/31/69
		0	F.M.V.	as of	12/31/69
		0			Gain or Loss
		0	Cost or Other	Basis Plus	Expense of Sale
		0			Adjustments
		0		Depreciation	Allowed
	-	0		Gross	Sales Price
				Dale	Sold
				Date	Acquired
)		Acquisition	Method
Amount	223)			CUSIP#
	Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold

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

0	ŧ	1	1	1	ı
•	Expense Account				
0	Benefits				
74,000	Compensation	48,000	24,000	1,000	1,000
	Avg Hrs Per Week	20.00	16.00	2.00	2 00
	Title	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR
	Foreign Country				
	Zıp Code	84124	84124	84107	84604
~	State	UT	5	<u>5</u>	5
	Cıty	ноглабау	SALT LAKE CITY	Murray	PROVO
	Street	1968 LINCOLN LANE APT 2A	4130 ACHILLES DR	5670 CROWN POINTE DR	RR3 BOX E7
	Check "X" if Business				
	Name	SUSAN WARBURTON	KAIRA BENNEE	CAMERON IJ BENNEE	BETTY MCELROY, M.D.
		i	1		

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