Form **990-PF**₃

Department of the Treasury Internal Revenue Service



EXTENDED TO NOVEMBER 15, 2018 Return of Private Foundation

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

➤ Do not enter social security numbers on this form as it may be made public
➤ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2017

For	calendar year 2017 or tax year beginning		, and ending		
Na	me of foundation			A Employer identification	number
М	MAKING A DIFFERENCE FOUNDA	TION		81-4680770	
	mber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	O BOX 730			8019303000	
	y or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
	MIDVALE, UT 84047-0730				
G (Check all that apply Initial return	Initial return of a for	rmer public charity	D 1 Foreign organizations	s, check here
	Final return	Amended return		2. Foreign organizations me	eting the 85% test
-	Address change	Name change		2. Foreign organizations me check here and attach co	mputation
H (Check type of organization X Section 501(c)(3) ex		OU	E If private foundation stat	. 1 7
<u> </u>	7	Other taxable private foundat		under section 507(b)(1)	(A), check here
	· I ——	ng method. LX Cash	Accrual	F If the foundation is in a (
	1	her (specify) nn (d) must be on cash basis	1	under section 507(b)(1)	(B), check here
	►\$ 412,385. (Part I, colun art Analysis of Revenue and Expenses				(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	455,500.		N/A	
	2 Check If the foundation is not required to attach Sch. 8				
	3 Interest on savings and temporary cash investments	40.	40.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
a)	6a Net gain or (loss) from sale of assets not on line 10				
Revenue	b Gross sales price for all assets on line 6a				
eve	7 Capital gain net income (from Part IV line 2)		0.		
α.	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total Add lines 1 through 11	455,540.	40.	080	SUI 7
	13 Compensation of officers, directors, trustees, etc	0.	0.	<u> </u>	<u>0.</u>
	14 Other employee salaries and wages				 <u> </u>
es	15 Pension plans, employee benefits			2000年	- - -
nse	16a Legal fees				
Expens	b Accounting fees			3 1	
Ü	c Other professional fees			 	6
Administrative	17 Interest 18 Taxes				0
stra	19 Depreciation and depletion			- 4-	
Ċ	20 Occupancy			133	18
₽dn	21 Travel, conferences, and meetings				
and /	22 Printing and publications	-			
g	23 Other expenses				
atin	24 Total operating and administrative				
Operating	expenses Add lines 13 through 23	0.	0.		0.
ŏ	25 Contributions, gifts, grants paid	528,169.			528,169.
	26 Total expenses and disbursements				
	Add lines 24 and 25	528,169.	0.		528,169.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and dispursements	-72,629.			
	b Net investment income (if negative, enter -0-)		40.		
	C Adjusted net income (if negative, enter -0-)			N/A	

Fo	rm 99	00-PF(2017) MAKING A DIFFERENCE FOU	NDATION	81-4	4680770	Page 2
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of		
<u></u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market	√alue
	1	Cash - non-interest-bearing	485,014.	412,385.	412	,385.
	2	Savings and temporary cash investments				
		Accounts receivable >				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less allowance for doubtful accounts				
S	8	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges				
As		Investments - U S and state government obligations			··	
	ì	Investments - corporate stock				
		Investments - corporate bonds				
	i i	Investments land, buildings, and equipment basis				
	[''	Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other			-	
		Land, buildings, and equipment basis				
	14	Less accumulated depreciation				
	4.5					
	I	Other assets (describe				
	10	Total assets (to be completed by all filers - see the	485,014.	412,385.	112	385.
_	17	instructions. Also, see page 1, item I)	403,014.	412,303.	414	202.
	ı	Accounts payable and accrued expenses				
	18	Grants payable				
Liabilities	19	Deferred revenue				
Ē	20	Loans from officers directors trustees and other disqualified persons				
Lial	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
				_		
	23	Total liabilities (add lines 17 through 22)	0.			
		Foundations that follow SFAS 117, check here				
ý		and complete lines 24 through 26, and lines 30 and 31	405 014	440 205		
Net Assets or Fund Balances	24	Unrestricted	485,014.	412,385.		
alaı	25	Temporarily restricted				
В	26	Permanently restricted				
ŭ		Foundations that do not follow SFAS 117, check here				
7		and complete lines 27 through 31		1		
ţ	27	Capital stock, trust principal, or current funds				
sse	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
t A	29	Retained earnings, accumulated income, endowment, or other funds				
Š	30	Total net assets or fund balances	485,014.	412,385.		
_	31	Total liabilities and net assets/fund balances	485,014.	412,385.		
P	art	Analysis of Changes in Net Assets or Fund B	alances			
_		····				
1		net assets or fund balances at beginning of year - Part II, column (a), line	30			
		st agree with end-of-year figure reported on prior year's return)		1		014.
		amount from Part I, line 27a		2		629.
3	Othe	increases not included in line 2 (ilemize)		3		0.
		lines 1, 2, and 3		4	412	385.
		eases not included in line 2 (itemize)				0.
6	Tula	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6		385.
					Form 990-F	'F (2017)

See the Part VI instructions

Part VII Excise Tax Based on Investment Income (Section 4940(a, 4940(b), or 4948 - see instructions) I been of ramp or determination better (state copy of letter of necessary see instructions) Dented to candino in the rime of the section 4940(c) requirements in Part VI. check here and enter YM2 on line 1. Dented to candinos that meet the section 4940(c) requirements in Part VI. check here and enter YM2 on line 1. A report of the section 511 (comeans excluse 4947(c)(c) requirements in Part VI. check here and enter YM2 on line 270 c All other demonsts to burdations excluse 4947(c)(c) invises and taxable foundations only, others, enter 40-) 3 Add see 1 and 2 Subtlea (Renome) lax (domestic section 4947(c)(1) invists and taxable foundations only, others, enter 40-) 3 Add see 1 and 2 Subtlea (Renome) lax (domestic section 4947(c)(1) invists and taxable foundations only, others, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 4 from line 3 it zero of less, enter 40-) 5 Tax based on investment income Subtleach fine 5 income that subtlead income 5 from 8650 6 D. 0. 6 S. 0. 0. 6 S. 0. 0. 7 Tax based in line 1001 of lines 5 and 8 is more than line 7, enter amount owed 8 D. 0. 9 Tax day if Ill the 1001 of lines 5 and 8 is more than line 7, enter amount owed 9 Tax base Ill the local of lines 5 and 8 is more than line 7, enter amount owed 10 Enter the amount of lines 1 from 7 amount on the form 1 lines 1 lin		m 990-PF (2017) MAKING A DIFFERENCE FOUNDATION	<u>81-468</u>			Page 4
Date of ruling or determination letter Catach page of letter in facessary-see instructions			1948 - see	instru	ıctio	ns)
b Domestic foundations that meet the section 4947(a)(e) requirements in Part V, check here	18	a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.				
of Part I, line 27b c All other demonstration distalence enter 2% of line 27b. Exempt foreign organizations, center 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0-) 3 Acti when 51 and 2 5 Subtitle 4, (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 lies, enter 0-) 5 Tax based on investment and 2016 overpayment credited to 2017 5 Tax based on investment and 2016 overpayment credited to 2017 5 Exempt foreign organizations: tax withheld at source 6 D O Celedis/Payments 2 2017 estimated tax payments and 2016 overpayment credited to 2017 6 Exempt foreign organizations: tax withheld at source 1 Tax apad with application for extension of time to file (form 8868) 6 D O O Celedis and payments Add lines 6 through 8d 8 Exempt foreign organizations: tax withheld at source 1 Tax apad with application for extension of time to file (form 8868) 6 D O O O O O O O O O O O O O O O O O O		Date of ruling or determination letter	1 1			
c. All other comments (boundations onter, %), of live 27b. Exempt foreign organizations, onter, 4% of Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 O., 4 Subible A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract time 4 from line 3 If zero or libss, enter -0- 6 Cedis/Rayments 2 2017 estimated tax payments and 2016 overpayment credited to 2017 8 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to the Form 8868) 8 O., 8 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to the Form 8868) 8 O., 9 Tax due 11 the folial of lines 5 and 6 is more than line 7, enter amount owed 9 Total credits and payments Add lines 6a through 8d 10 Coverpayment littline 7 is more than the local of lines 5 and 8, enter the mount overpaid 11 Extr. the amount of line 10 light 50 credited to 2018 estimated tax 12 During the tax year, 4d the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn? 10 During the tax year, 4d the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn? 10 During the tax year, 4d the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn. 10 During the tax year, 4d the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn. 10 During the tax year, 4d the foundation attempt to influence any political purposes? See the instructions for the definition if the activities of the	t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1			0.
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8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ 9 ☐ 0.9 9 Tax due If the total of lines 5 and 8 is more than the 10al of lines 5 and 8, enter the amount owed ☐ 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed ☐ 10 Overpayment If line 7 is more than the 10al of lines 5 and 8, enter the amount owerpaid ☐ 11. Enter the amount of line 10 to the Credited to 2018 estimated tax ▶ ☐ 10 ☐ 11. Enter the amount of line 10 to the Credited to 2018 estimated tax ▶ ☐ 11. ■		· · · · · · · · · · · · · · · · · · ·	7 1			0
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11 Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation altermpt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lift in any political campaign? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b X 1						0.
Part VII-A Statements Regarding Activities		' '	10			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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 published or distributed by the foundation in connection with the activities. c Did the foundation like Form 1120-PDL for this year? (1) On the foundation ▼			11			
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6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. UT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "res," attach a schedule listing their mames and agoresses STMT 2 10 X	5			5		Δ
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year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV. 10 Did any persons become substantial contributors during the tax year? If they, attach a schedule listing their names and aggresses. 10 X	9	•	endar			
10 Did any persons become substantial contributors during the tax year? If the all all all a schedule listing their names and aggresses STMT 2 10 X	-			9		x
	10		стит 2		Х	
	<u></u>	Tes, attach a surround and addresses				(2017)

	- Techninaes)	τ	14	T
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	l		
	section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	١.,		,,
	If "Yes," attach statement See instructions	12	37	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X	L
	Website address ► N/A	200		
14	The books are in care of ► SHARON GORMAN Telephone no. ► 801930			2.0
	Localed at ► 7259 S. BINGHAM JUNCTION BLVD., MIDVALE, UT ZIP+4 ►84	04/	-4/	30
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	3.7	/3	٠ــــا
	and enter the amount of tax-exempt interest received or accrued during the year 15	N	/A Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		165	X
	securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			l
P	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		<u> </u>
		7	Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	163	140
1 2	in 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			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			ĺ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days) Yes X No	1		ľ
h	if any answer is "Yes" to Ta(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
·	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
,	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	ł		
٠	before the first day of the tax year beginning in 2017?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	- ''		
_	defined in section 4942(j)(3) or 4942(j)(5))			}
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		·	ĺ
	before 2017?	ļ		
	If "Yes," list the years ,,,			ļ
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	ŀ		
	statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		i	
	during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017) N/A	3b		l
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		Х
	Eo	m 990	1-PF	(2017)

Part VII-B Statements Regarding Activities for Which F		Required (contin	<u>01-4000 i</u> ued)	70	Page 6
5a During the year, did the foundation pay or incur any amount to				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	າ 4945(ຍງ)?	Y6	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 1955), o	r to carry on, directly or indir	ectly,		. .	
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	es X No		ļ
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				•] •
4945(d)(4)(A)? See instructions		Y6	es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			1	
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1) (5), did any of the transactions fail to qualify unc	der the exceptions described	ın Regulations	1		
section 53 4945 or in a current notice regarding disaster assistance? See instru	uctions		N/V	5b	
Organizations relying on a current notice regarding disaster assistance, check t					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_			
expenditure responsibility for the grant?	I.	I/A	es L No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j	pay premiums on				,
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870					
7a. At any time during the tax year, was the foundation a party to a prohibited tax s		Yo	es X No	 '	-}
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	/		
List all officers, directors, trustees, and foundation managers and til	heir compensation				
Elst all officers, directors, trasfees, and foundation managers and tr	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) E)	coense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accour	kpense nt, other vances
	το ροσιτιστί	enter-0-)	Compensation	anow	ances
		Ì			
SEE STATEMENT 3		0.	0.		0.
0 1111 111111111 0					
		1			
					
				l	
					
				<u> </u>	
2 Compensation of five highest-paid employees (other than those inc	*** ***** *********** -	enter "NONE."	(4)	·	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	opense nt, other
——————————————————————————————————————	devoted to position	(c) compensation	compensation	allow	ances
NONE					
				ļ	
	·				
				<u> </u>	
		1		1	
				ļ <u> </u>	
	<u> </u>	l			
Total number of other employees paid over \$50,000					0

	90-PF(2017) MAKING A DIFFERENCE FOUNDATION		<u> 1680770</u>	Page 7
Part	VIII Information About Officers, Directors, Trustees, Foundation Manager Paid Employees, and Contractors (continued)	ers, Highly		
3 Fiv	e highest-paid independent contractors for professional services. If none, enter "NONE."			
	(a) Name and address of each person paid more than \$50,000) Type of service	(c) Com	pensation
	NONE			
<u>-</u>				
-				
_ <u>Total r</u>	number of others receiving over \$50,000 for professional services		>	0
Part	IX-A Summary of Direct Charitable Activities			
List th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information s er of organizations and other beneficiaries served, conferences convened, research papers produced, etc	uch as the	Expenses	S
1	N/A			
з				
4				
	IX-B Summary of Program-Related Investments			
	be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1	N/A			
2				
All oth	er program-related investments. See instructions.			
Total	Add lines 1 through 3			0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e 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. 465,791.
С	Fair market value of all other assets	10	
d		1d	465,791.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	465,791.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,987.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	458,804.
6	Minimum investment return Enter 5% of line 5	6	22,940.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	22,940.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,940.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,940.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 6. Enter here and on Part XIII, line 1	7	22,910.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	528,169. 0.
b	Program-related investments - total from Part IX-B	1 <u>b</u>	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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 1	4	<u>528,169.</u>
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	528,169.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	e section

4940(e) reduction of tax in those years

Part XIII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7				_ 22,940.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,505.	
b Total for prior years				
· · · · · · · · · · · · · · · · · · ·	***************************************	0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013	1			
c From 2014				
d From 2015				
e From 2016	_			
f Total of lines 3a through e	0.			· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2017 from				
Part XII, line 4 ► \$ 528, 169.			1 505	
a Applied to 2016, but not more than fine 2a			1,505.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions) d Applied to 2017 distributable amount				22,940.
e Remaining amount distributed out of corpus	503,724.			
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
2 Corpus Add lines 31, 4c, and 4e Subtract line 5	503,724.			
b Prior years' undistributed income Subtract			}	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2017 Subtract				
lines 4d and 5 from line 1. This amount must		Ì		_
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			ĺ	
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018	E02 724		i	
Subtract lines 7 and 8 from line 6a	503,724.			
0 Analysis of line 9 a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017 503,724.				
				Form 990-PF (2017)

Form 990-PF (2017) MAKING	A DIFFERENC	E FOUNDATIO	ON	81-46	80770 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2017, enter the date of	the ruling	>		
b Check box to indicate whether the found	dation is a private operatii	ng foundation described	in section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for		1			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,	7				
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					ı
e Qualifying distributions made directly		·			
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			//		
alternative test relied upon			<i>y</i>		
a "Assets" alternative test - enter(1) Value of all assets		i /			
	<u> </u>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(j)					
b "Endowment" alternative test - enter	-				
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter		/	 		
(1) Total support other than gross		/			
investment income (interest,				}	
dividends, rents, payments on	-				
securities loans (section		/			
512(a)(5)), or royalties)			 		
(2) Support from general public and 5 or more exempt		_			
organizations as provided in	/ /				
section 4942(j)(3)(B)(iii)			 		
(3) Largest amount of support from					
an exempt organization			 		
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5,000 or mo	ro in accets
at any time during t			ii tile loulluation	i nau φο,σσο σι me	ne in assets
					
 Information Regarding Foundation List any managers of the foundation wh 	-	than 20/ of the total con-	tributions recoved by the	foundation hefore the clos	o of any tay
year (but only if they have contributed r			mountains received by the	ioundation before the clos	c or any tax
KEVIN RICKLEFS	, (
b List any managers of the foundation wh	no own 10% or more of th	on ctack of a corporation	(or an equally large ports	on of the ownership of a na	ertnership or
other entity) of which the foundation ha			(or arrequarry large portion	on or the ownership of a pa	ittership or
NONE	,				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Pr	rourams.		
				not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.	•	•	•	· · · · · · · · · · · · · · · · · · ·	2313 101 101103 11
a The name, address, and telephone num					
a the hame, address, and telephone ham	ioo. Oi oiliali quulcaa Ul ti	ιο ροισστι το νεποιπ αρμιι	oaono onobio po addi 65	· · · · · · · · · · · · · · · · · · ·	
SEE STATEMENT 4					
b The form in which applications should t	oe Submitted and informati	tion and materials they s	hould include:		
c Any submission deadlines.					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors.	
	, 2222., 9009.00				

Part XV

Supplementary Information (continued)

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year UNITED WAY OF SALT LAKE 501(C)(3) PAYMENT TO MATCH CHG 257 EAST 200 SOUTH STE 300 CHARITABLE ORG. HEALTHCARE EMPLOYEES SALT LAKE CITY, UT 84111 DONATIONS 240,302. ASSISTANCE TO CANCER CANCER WELLNESS HOUSE 501(C)(3) 59 S 1100 E CHARITABLE ORG. PATIENTS IN UTAH 2,500. SALT LAKE CITY UT 84102 BIG BROTHERS BIG SISTERS OF UTAH 501(C)(3) DONATION FOR UNDER CHARITABLE ORG. PRIVILEGED CHILDREN OF 2121 S. STATE STREET STE 201 SALT LAKE CITY, UT 84115 750. THE UTAH FOOD BANK 501(C)(3) DONATION TO PURCHASE CHARITABLE ORG. FOOD FOR HOMELESS 3150 S 900 W 500. SALT LAKE CITY, UT 84119 GRAND RAPIDS CHILDREN MUSEUM FOR SUPPORT OF THE 501(C)(3) 11 SHELDON AVE NE CHARITABLE ORG.LOCAL CHILDRENS MUSUEM 2,500. GRAND RAPIDS MI 49503 SEE CONTINUATION SHEET(S ▶ 3a 528 169. Total b Approved for future payment ME TO WE 501(C)(3) BUILD A 2ND MEDICAL CHARITABLE ORG.COLLEGE 145 BERKELEY ST. 100,000, TORONTO ONTARIO CANADA MS5A 1S9 501(C)(3) 2018 MEDICAL PROVIDERS ME TO WE CHARITABLE ORG. TO KENYA 145 BERKELEY ST. 36,900. TORONTO ONTARIO CANADA MS5A 1S9 **▶** 3b Total

Part XV Supplementary Information	·····		-	
3 Grants and Contributions Paid During the Y	·			
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		
NATIONAL MULTIPLE SCLEROSIS SOCIETY		501(C)(3)	SUPPORT LOCAL MS	
1440 FOOTHILL DRIVE STE 200		CHARITABLE ORG.	PATIENTS	
SALT LAKE CITY, UT 84108				2,000
JARC		501(C)(3)	SUPPORT GROUP HOMES	
30301 NW HIGHWAY, STE 100		CHARITABLE ORG.	FOR DISABLED	
FARMINGTON HILLS MI 48334				750
				,
BEST FRIENDS ANIMAL SOCIETY - UTAH		501(C)(3)	SUPPORT LOCAL NO KILL	
2005 S 1100 E		CHARITABLE ORG.	SHELTER FOR ANIMALS	
SALT LAKE CITY UT 84106				500
MIDVALE ARTS COUNCIL		501(C)(3)	DONATION FOR LOCAL	
695 w CENTER STREET		CHARITABLE ORG.	ARTS PROGRAMS	
MIDVALE, UT 84047	ļ <u>-</u>			750
THE REACH PROGRAM		501(C)(3)	FOR LOCAL SUICIDE	
9425 S RIVERSIDE DR		CHARITABLE ORG.	PREVENTION FOR THE	
SANDY, UT 84070			YOUTH	1,000
PROMISE SOUTH SALT LAKE		501(C)(3)	TO SUPPORT GRASSROT	
220 E MORRIS AVE #200		· ·	LEADERS TO IMPROVE QOL	
SOUTH SALT LAKE, UT 84115			FOR RESIDENTS OF SOUTH	
			SALT LAKE	750
YOUTHLINC		501(C)(3)	SUPPORT YOUTH IN	
1140 BRICKYARD RD #76		CHARITABLE ORG.	ENGAGING IN	
SALT LAKE CITY, UT 84106		<u> </u>	HUMANITARIAN EFFORTS	750
THE CHILDREN'S CENTER		501(C)(3)	TO SUPPORT MENTAL	
350 S 400 E		CHARITABLE ORG	HEALTH OF CHILDREN OF	
SALT LAKE CITY, UT 84111			UTAH	1,000
WOMENS LEADERSHIP INSTITUTE OF UTAH		501(C)(3)	SUPPORT WOMEN	
175 EAST UNIVERSTY BLVD STE 600		CHARITABLE ORG	LEADERSHIP IN LOCAL	1 000
SALT LAKE CITY, UT 84111		 -	ORGANIZATIONS	1,000
FAMILIES MOVING FORWARD		501(C)(3)	SUPPORT TEMP. HOMES	
300 N. QUEEN STREET		CHARITABLE ORG	FOR FAMILIES IN CRISIS	750
DURHAM, NC 27701 Total from continuation sheets	<u> </u>	<u></u>		281,617

81-4680770

MAKING A DIFFERENCE FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient YOUTH MAKING A DIFFERENCE 501(C)(3) TO TEACH YOUTH THE CHARITABLE ORG. VALUES OF LEADERSHIP 2176 S 2000 E SALT LAKE CITY, UT 84106 AND HUMANITARIAN EFFORTS 700. ENCIRCLE 501(C)(3) SUPPORT LOCAL LGBTO CHARITABLE ORG. COMMUNITY 91 W 200 S PROVO UT 84601 1,000. TO SUPPORT CHILDREN AMERICAN ASSOCIATION OF CAREGIVING 501(C)(3) YOUTH CHARITABLE ORG. WHO HAVE CAREGIVING 1515 N. FEDERAL HWY RESPONSIBILITIES BOCA RATON FL 33432 750. ME TO WE 501(C)(3) SUPPORT HUMANITARIAN CHARITABLE ORG. TRIPS FOR MEDICAL 145 BERKELEY ST. PROFESSIONALS 100,000. TORONTO ONTARIO CANADA MS5A 1S9 HURRICAN HARVEY/IRMA AMERICARES 501(C)(3) CHARITABLE ORG.RELIEF EFFORTS 88 HAMILTON AVE. 10,000. STAMFORD, CT 06902 MIDVALE COMMUNITY 501(C)(3) SUPPORT MEDICAL CHARITABLE ORG. SERVICES FOR THE LESS 9 W CENTER ST MIDVALE, UT 84047 FORTUNATE 80,000. 501(C)(3) RESCUING CHILDREN FROM THE UMBRELLA FOUNDATION 16 LONGVIEW ROAD CHARITABLE ORG. CORRUPT ORPHANAGES 5,000. SOUTH SALEM, NY 10590 DONATION FOR THE CARE JUNIOR LEAGUE OF SALT LAKE 501(C)(3) CHARITABLE ORG.FAIR 526 E 300 S 10,000. SALT LAKE CITY UT 84102 CHOICE HUMANITARIAN 501(C)(3) FOR RURAL COMMUNITIES CHARITABLE ORG. AROUND THE WORLD. 7879 \$ 1530 W 6.984. WEST JORDAN UT 84088 ME TO WE 501(C)(3) 2018 MEDICAL PROVIDERS CHARITABLE ORG. TO KENYA 145 BCRKELEY ST. 6,000. TORONTO ONTARIO CANADA MS5A 1S9 Total from continuation sheets

MAKING A DIFFERENCE FOUNDATION 81-4680770

Part XV Supplementary Information 3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of great or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Toolpidit		
IE TO WE		1	2017 MEDICAL PROVIDERS	
45 BERKELEY ST. CORONTO, ONTARIO, CANADA MS5A 189		CHARITABLE ORG.	TO KENYA	41,93
ONLINE CHIADI MOSI 105				
VPR-70		501 (5) (3)		
MERICAN ACADEMY OF FAMILY PHYSICIANS 1400 TOMAHAWK CREEK PARKWAY		501(C)(3) CHARITABLE ORG.	MISSION TRIP TO HAITI	
EAWOOD, KS 66211		CHARITABLE ORG.		_10,00
		ļ		
The state of the s				

723621 01-03-18

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

nter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
· ·	code		5555		
ab	- 		 		
	J i				
	1 1				
d					
ef	-			-	
g Fees and contracts from government agencies	-				
Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	l i		14	40.	
Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property			 		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income				-	
8 Gain or (loss) from sales of assets other	 - 	· · · · · · · · · · · · · · · · · · ·			
than inventory					
9 Net income or (loss) from special events			1		
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a			1		
b	-				
	1				
d					
e			-		
2 Subtotal Add columns (b), (d), and (e)	-	0.		40.	0.
3 Total Add line 12, columns (b), (d), and (e)	L —		J		40.
See worksheet in line 13 instructions to verify calculations.)					
Explain below how each activity for which ind the foundation's exempt purposes (other that			contrib	outed importantly to the accom	plishment of
23621 01-03-18					Form 990-PF (2017

Form 990-PF (IG A DIFFE				_	81-468			ge 13
Part XVII	Information Re Exempt Organ		sfers to a	and Tr	ansactions a	nd Relati	onships With Nonchai	itable	•	
I Did the c	irganization directly or indi	rectly engage in any	of the follown	ny with a	ny other organization	on described i	n section 501(c)		Yes	No
(other th	an section 501(c)(3) organ	nizations) or in sectio	n 527, rclatin	ig to polit	ical organizations?	ı				
a Transfer	s from the reporting found:	ation to a noncharita	ble exempt or	rganizatio	on of.					
(1) Casi	'n							1a(1)		_X_
(2) Othe	er assets							1a(2)		_X
Other tra	nsactions									
(1) Sale	s of assets to a noncharita	ible exempt organiza	tion					1b(1)		X
(2) Puro	chases of assets from a no-	ncharitable exempt o	rganization					1b(2)		X
	tal of facilities, equipment,		ŭ					1b(3)		X
	nbursement arrangements							1b(4)		X
	ns or loan guarantees							1b(5)		X
	ormance of services or me	embership or fundral	sina solicitatio	ons				1b(6)		_X_
	of facilities, equipment, ma		-					1c		X
					lumn (h) should ak	wavs show the	e fair market value of the goods, (ther ass	ets.	
	•		-				action or sharing arrangement, s		•	
	d) the value of the goods,					•	,			
(a) Line no	(b) Amount involved		noncharitable	e exempt	organization	(d) Des	cription of transfers, transactions, and	sharing ari	rangeme	nts
			N/A							

									_	

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					·					
						+				
									_	
					·					
		·	 -							
										
			 -		· · · · · · · · · · · · · · · · · · ·	+				
On lethe for	and at an dispath, as and spath	the officer of with or a	cloted to one		tov avamat argani	uzationa dagari				
	indation directly or indirect	-		3 OI IIIOFE	tax-exempt organi	izations descri	De0	_ _{۷۵} ۰	v] No
	n 501(c) (other than sectio		CHON 527				_	Yes	ما	ט זו ר
b II Yes, C	complete the following scho (a) Name of org			T /63 Tvi	oe of organization	· · · · · · · · · · · · · · · · · · ·	(c) Description of relations			
		Janizanon .		(0) 191	De of organization	 -	(c) Description of relations	- קוו		
	N/A			-	<u></u>	<u> </u>				
				 		 				
			-	-						
				 		-				
Linds	er penalties of perjury, I declare	that I have examined the	c return includir	ng accomp	anving schedules and	statements and	to the best of my knowledge			
	pelief, it is true, correct, and con						May Man and traculation	the IRS o		
- Here	Thans	\times		ı	11-5-18	777	sho	<u>wυ</u> pelow,	? See ins	str
<u> </u>	unature of officer or tructon	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				VP-	TAXL	Yes		No
	nature of officer or trustee		Drangrar's =		ate	Title	Check I If PTIN			
	Print/Type preparer's na	31118	Preparer's s	signature		Date	self- employed			
Paid			ļ				Sell- elliployed			
Preparer			L			l				
Use Only	Firm's name						Firm's EIN ▶			
USC OIIIY					 					
	Firm's address >						N			
							Phone no.		\ DE	
							Fo	rm 99 0	ノーアト(,2017)

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.

Attach to Form 990, Form 990-E2, or Form 990-FF.

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

2017

Name of the organization

Employer identification number

	M.A	AKING A DIFFERENCE FOUNDATION	81-4680770
Organiza	ation type (check o		
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	
Note On	ily a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e See instructions
General	Rule		
	•	n filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special I	Rules		
	sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support (and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, line 1 Complete Parts I and II	or 16b, and that received from
	year, total contribi	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a utions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educa cruelty to children or animals Complete Parts I, II, and III	
	year, contributions is checked, enter purpose Don't co	In described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section section section for religious, charitable, etc., purposes, but no such contributions totaled make the total contributions that were received during the year for an exclusively religious, implete any of the parts unless the General Rule applies to this organization because it rele, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box , charitable, etc ,
but it mu	ıst answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo n Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

MAKING A DIFFERENCE FOUNDATION

81-4680770

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional additional contributors.	tional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHG COMPANIES, INC. 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SCOTT BECK 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047	\$\$	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
			Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) , Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

MAKING A DIFFERENCE FOUNDATION

81-4680770

Part II	Noncash Property (see instructions) Use duplicate copies of F	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)		(c)	
No. rom art I	(b) Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
	· ·	\$	

lame of organ	iization		Employer identification number							
AKING	A DIFFERENCE FOUNDATI	ON .	81-4680770							
Part III	Exclusively religious, charitable, etc., contithe year from any one contributor. Complete completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if additions.	ributions to organizations described columns (a) through (e) and the follows, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 fo wing line entry. For organizations							
(a) No from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I –										
<i>-</i>										
	(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee							
-										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	ıft (d) Description of how gift is held							
-	(e) Transfer of gift									
	Transferee's name, address, ar		Relationship of transferor to transferee							
-										
(a) Na										
(a) No. from Part I	(b) Purpose of gift (c) Use of g		(d) Description of how gift is held							
-										
-										
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee									
-	Transferee's flame, address, at	1021774	netationship of transfer of to transfer ee							
-	- Parkers of the Parkers (1994)									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
-										
-										
	(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee							
-										
l										

4 (8)

FORM 990-PF	INTEREST	ON SAVIN	GS AN	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE			1	(A) REVENUE PER BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
CHECKING ACCO	UNT			40.		40.		
TOTAL TO PART	I, LINE	3		40.	-	40.		
FORM 990-PF				ANTIAL CONT I-A, LINE 1	_	ORS	STATEMENT	2
NAME OF CONTR	IBUTOR			ADDRESS				
CHG COMPANIES, INC. 7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047							•	
SCOTT BECK				7259 S. BINGHAM JUNCTION BLVD. MIDVALE, UT 84047				

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

A 16 3

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 4 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER NAME OF GRANT PROGRAM

8019303000

LOCAL GRANT PROGRAM

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

OUARTERLY

RESTRICTIONS AND LIMITATIONS ON AWARDS

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