

Form **990-PF****Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation**

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service

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Open to Public Inspection

For calendar year 2017 or tax year beginning 3/01, 2017, and ending 2/28, 2018

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION
US BANK NATIONAL ASSOC. PO BOX 3168
PORTLAND, OR 97208

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
 \$ 6,386,013.
 J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis)

A Employer identification number
87-6179296
 B Telephone number (see instructions)
(801) 534-6045
 C If exemption application is pending, check here ☐
 D 1 Foreign organizations, check here ☐
 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
 E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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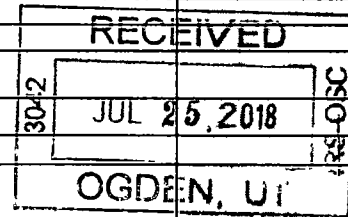
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	32.	32.	N/A	
4 Dividends and interest from securities	123,815.	123,815.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	270,824.			
b Gross sales price for all assets on line 6a	1,330,583.			
7 Capital gain net income (from Part IV, line 2)		270,824.		
8 Net short term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	394,671.	394,671.		
13 Compensation of officers, directors, trustees, etc	86,451.	69,161.		17,290.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch)	SEE ST 1	1,600.	1,280.	320.
c Other professional fees (attach sch)				
17 Interest				
18 Taxes (attach schedule) (see instrs)	SEE STM 2	6,038.	4,830.	1,208.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	SEE STATEMENT 3	1,675.	1,340.	335.
24 Total operating and administrative expenses. Add lines 13 through 23	95,764.	76,611.		19,153.
25 Contributions, gifts, grants paid	416,500.			416,500.
26 Total expenses and disbursements. Add lines 24 and 25	512,264.	76,611.		435,653.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-117,593.			
b Net investment income (if negative enter -0)		318,060.		
c Adjusted net income (if negative enter 0)				

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing	275.		
	2 Savings and temporary cash investments	192,967.	38,481.	38,481.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) STATEMENT 4	5,133,078.	5,107,923.	5,696,177.
	c Investments — corporate bonds (attach schedule) STATEMENT 5	335,000.	395,000.	462,118.
	11 Investments — land, buildings, and equipment basis			
L I A B I L I T I E S	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment: basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe SEE STATEMENT 6)	99,040.	97,294.	189,237.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	5,760,360.	5,638,698.	6,386,013.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
N E T A S S E T S	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
F U N D A M E N T A L B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒			
	27 Capital stock, trust principal, or current funds	5,760,360.	5,638,698.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	5,760,360.	5,638,698.	
	31 Total liabilities and net assets/fund balances (see instructions)	5,760,360.	5,638,698.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,760,360.
2 Enter amount from Part I, line 27a	2	-117,593.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	5,642,767.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 7	5	4,069.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	5,638,698.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE STATEMENT 8				
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss).	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	270,824.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	16,208.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	204,084.	5,868,271.	0.034778
2015	467,506.	6,221,027.	0.075149
2014	187,785.	6,675,260.	0.028131
2013	308,955.	6,458,856.	0.047834
2012	318,574.	6,139,137.	0.051892

2 Total of line 1, column (d)	2	0.237784
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.047557
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,218,523.
5 Multiply line 4 by line 3	5	295,734.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,181.
7 Add lines 5 and 6	7	298,915.
8 Enter qualifying distributions from Part XII, line 4	8	435,653.

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

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

1 a 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)		1	3,181.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	3,181.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,181.
6 Credits/Payments			
a 2017 estimated tax pmts and 2016 overpayment credited to 2017		6a	6636 97196
b Exempt foreign organizations — tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	
d Backup withholding erroneously withheld		6d	
7 Total credits and payments. Add lines 6a through 6d		7	6636 97196
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3455 5955
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☒ 3455 5955 Refunded ☐		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered. See instructions <u>N/A</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>US BANK NATIONAL ASSOCIATION</u> Telephone no <u>(801) 534-6045</u> Located at <u>PO BOX 3168 PORTLAND OR</u> ZIP + 4 <u>97208</u>		
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 <u>N/A</u>	15	N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here <u></u>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No	
If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year, did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions**5 b** N/A

Organizations relying on a current notice regarding disaster assistance, check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6 b** X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
US BANK NATIONAL ASSOCIATION PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 0	78,981.	0.	0.
PAULA JULANDER 476 B ST SALT LAKE CITY, UT 84103	ADVISORY MEM 0	2,490.	0.	0.
STEVE MORGAN 1840 SOUTH 300 EAST SALT LAKE CITY, UT 84105	ADVISORY MEM 0	2,490.	0.	0.
KEITH ODENDAHL 855 N HOMESTEAD BLVD PRICE, UT 84501	ADVISORY MEM 0	2,490.	0.	0.

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

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

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

0

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	6,216,332.
b Average of monthly cash balances	1 b	96,889.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	6,313,221.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	6,313,221.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	94,698.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,218,523.
6 Minimum investment return. Enter 5% of line 5	6	310,926.

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

1 Minimum investment return from Part X, line 6		1	310,926.
2a Tax on investment income for 2017 from Part VI, line 5	2 a	3,181.	
b Income tax for 2017 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	3,181.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	307,745.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	307,745.
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	307,745.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	435,653.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	435,653.
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	3,181.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	432,472.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				307,745.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015	3,427.			
e From 2016				
f Total of lines 3a through e	3,427.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 435,653.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2017 distributable amount				307,745.
e Remaining amount distributed out of corpus	127,908.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	131,335.			
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 instructions			0.	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must 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 may be required — see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	131,335.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015	3,427.			
d Excess from 2016				
e Excess from 2017	127,908.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 10				
Total			3 a	416,500.
b Approved for future payment				
Total			3 b	

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REVIEW FEE	\$ 500.	\$ 400.		\$ 100.
TAX PREP FEE	1,100.	880.		220.
TOTAL	<u>\$ 1,600.</u>	<u>\$ 1,280.</u>		<u>\$ 320.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 2,500.	\$ 2,000.		\$ 500.
FOREIGN TAXES	3,538.	2,830.		708.
TOTAL	<u>\$ 6,038.</u>	<u>\$ 4,830.</u>		<u>\$ 1,208.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FROM IDR CORE EQUITY K-1	\$ 972.	\$ 778.		\$ 194.
MISCELLANEOUS DEDUCTIONS	703.	562.		141.
TOTAL	<u>\$ 1,675.</u>	<u>\$ 1,340.</u>		<u>\$ 335.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC STOCKS	COST	\$ 608,929.	\$ 853,322.
FOREIGN STOCKS	COST	793,340.	961,161.
MUTUAL FUNDS	COST	3,705,654.	3,881,694.
TOTAL		<u>\$ 5,107,923.</u>	<u>\$ 5,696,177.</u>

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STATEMENT 5
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE OBLIGATIONS	COST	\$ 265,000.	\$ 320,024.
FOREIGN OBLIGATIONS	COST	130,000.	142,094.
	TOTAL	<u>\$ 395,000.</u>	<u>\$ 462,118.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
COAST DIVERSIFIED FUND II	\$ 773.	\$ 773.
IDR CORE EQUITY	96,521.	188,464.
TOTAL	<u>\$ 97,294.</u>	<u>\$ 189,237.</u>

STATEMENT 7
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TIMING DIFFERENCES ON INVESTMENTS	\$ 4,069.
TOTAL	<u>\$ 4,069.</u>

STATEMENT 8
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	AETNA INC	PURCHASED	6/11/2014	1/31/2018
2	AIR LIQUIDE	PURCHASED	10/18/2016	11/16/2017
3	AIR PRODS & CHEMICALS INC	PURCHASED	1/07/2016	4/25/2017
4	ALPHABET INC	PURCHASED	5/31/2012	11/20/2017
5	ALPHABET INC	PURCHASED	VARIOUS	7/07/2017
6	AMGEN INC	PURCHASED	2/06/2015	11/20/2017
7	ANALOG DEVICES INC	PURCHASED	3/13/2017	5/03/2017
8	ANALOG DEVICES INC	PURCHASED	VARIOUS	11/20/2017
9	APPLE COMPUTER INC	PURCHASED	VARIOUS	4/25/2017
10	APPLE COMPUTER INC	PURCHASED	6/29/2011	11/20/2017
11	APPLE COMPUTER INC	PURCHASED	7/12/2013	11/20/2017
12	APPLE COMPUTER INC	PURCHASED	9/12/2013	11/20/2017
13	AVERY DENNISON CORP	PURCHASED	6/19/2015	1/31/2018
14	BAIDU INC	PURCHASED	10/18/2016	11/20/2017
15	BARON EMERGING MARKETS	PURCHASED	6/25/2015	11/20/2017
16	BAYERISCHE MOTOREN WERKE UNSPN	PURCHASED	11/09/2010	7/07/2017
17	BAYERISCHE MOTOREN WERKE UNSPN	PURCHASED	10/18/2016	7/07/2017
18	BERKSHIRE HATHAWAY INC	PURCHASED	2/06/2015	7/07/2017
19	BERKSHIRE HATHAWAY INC	PURCHASED	2/06/2015	11/20/2017

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
20	CDW CORP	PURCHASED	1/07/2016	1/31/2018
21	CSL LIMITED	PURCHASED	10/18/2016	7/07/2017
22	CVS CORP COM	PURCHASED	VARIOUS	11/20/2017
23	CAUSEWAY EMERGING MARKETS INSTL	PURCHASED	12/04/2013	7/07/2017
24	CELGENE CORPORATION COM	PURCHASED	4/25/2017	7/07/2017
25	CHEVRONTXACO CORP COM	PURCHASED	10/18/2016	1/31/2018
26	COGNIZANT TEGC SOLUTIONS	PURCHASED	2/06/2015	7/07/2017
27	COMCAST CORP CL A	PURCHASED	6/08/2011	1/31/2018
28	DASSAULT SYSTEMS	PURCHASED	10/18/2016	7/07/2017
29	DELTA AIR LINES INC	PURCHASED	7/12/2013	4/25/2017
30	DOWDUPONT INC	PURCHASED	12/04/2013	1/31/2018
31	EDWARDS LIFESCIENCES CORP	PURCHASED	4/25/2017	7/07/2017
32	ELECTRONIC ARTS	PURCHASED	3/27/2015	4/25/2017
33	ELECTRONIC ARTS	PURCHASED	VARIOUS	1/31/2018
34	ELECTRONIC ARTS	PURCHASED	7/07/2017	1/31/2018
35	ENVISION HEALTHCARE CORP	PURCHASED	1/12/2016	4/25/2017
36	ENVISION HEALTHCARE CORP	PURCHASED	10/18/2016	4/25/2017
37	EXPRESS SCRIPTS INC	PURCHASED	2/06/2015	4/25/2017
38	EXXON MOBIL CORP	PURCHASED	VARIOUS	4/25/2017
39	FANUC CORPORATION	PURCHASED	10/18/2016	4/25/2017
40	FOOT LOCKER INC	PURCHASED	11/20/2014	11/20/2017
41	FRESENIUS AKTIENGESSELLSCHAFT	PURCHASED	10/18/2016	1/31/2018
42	GENERAL MOTORS CO	PURCHASED	5/02/2016	1/31/2018
43	GOLDMAN SACHS GROUP INC	PURCHASED	9/18/2014	7/07/2017
44	GRIFOLS SA ADR	PURCHASED	10/18/2016	11/20/2017
45	GRUPO TELEVISA	PURCHASED	10/18/2016	11/20/2017
46	HCA HEALTHCARE INC	PURCHASED	6/03/2016	8/04/2017
47	HOME DEPOT INC	PURCHASED	5/31/2012	1/31/2018
48	HUNTINGTON BANCSHARERS INC	PURCHASED	1/12/2016	11/20/2017
49	ICICI BANK LTD	PURCHASED	1/25/2017	7/18/2017
50	INTEL CORP	PURCHASED	2/06/2015	11/20/2017
51	ISHARES RUSSEL 3000 INDEX	PURCHASED	11/24/2010	4/25/2017
52	ISHARES RUSSEL 3000 INDEX	PURCHASED	11/24/2010	7/07/2017
53	THE KRAFT HEINZ CO	PURCHASED	1/07/2016	7/07/2017
54	THE KRAFT HEINZ CO	PURCHASED	1/07/2016	11/20/2017
55	LKQ CORP	PURCHASED	2/06/2015	4/25/2017
56	LOREAL	PURCHASED	10/18/2017	11/20/2017
57	LEAR CORP	PURCHASED	12/04/2013	11/20/2017
58	LINCOLN NATIONAL CORP IND	PURCHASED	7/12/2013	4/25/2017
59	LINDE	PURCHASED	10/18/2016	11/20/2017
60	LINDE	PURCHASED	1/25/2017	11/20/2017
61	LINEAR TECHNOLOGY CORP	PURCHASED	6/03/2016	4/27/2017
62	LOWES COMPANIES INC	PURCHASED	12/04/2013	11/20/2017
63	MAINSTAY	PURCHASED	1/12/2016	2/01/2018
64	MAINSTAY	PURCHASED	4/25/2017	2/01/2018
65	MEAD JOHNSON NUTRITION CO	PURCHASED	2/06/2015	4/25/2017
66	MERCK CO INC	PURCHASED	11/05/2014	1/31/2018
67	MICROSOFT CORP	PURCHASED	11/05/2014	11/20/2017
68	MITSUBISHI ESTATE LTD	PURCHASED	10/18/2016	1/31/2018
69	MONOTARO CO LTD	PURCHASED	10/18/2016	1/31/2018
70	NESTLE SA	PURCHASED	5/08/2009	1/31/2018
71	NEUBERGER BERMAN LONG SH INS	PURCHASED	3/07/2014	11/20/2017
72	NORTHROP GRUMMAN CORPORATION	PURCHASED	2/26/2014	1/31/2018
73	NUCOR CORP	PURCHASED	VARIOUS	11/20/2017
74	NVIDIA CORP	PURCHASED	5/02/2016	7/07/2017
75	NVIDIA CORP	PURCHASED	5/02/2016	11/20/2017

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STATEMENT 8 (CONTINUED)
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CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
76	PAYPAL HOLDINGS INC	PURCHASED	1/07/2017	7/07/2017
77	PAYPAL HOLDINGS INC	PURCHASED	VARIOUS	11/20/2017
78	PAYPAL HOLDINGS INC	PURCHASED	10/18/2016	1/31/2018
79	PINNACLE FOODS INC	PURCHASED	2/06/2015	11/20/2017
80	THE PRICELINE GROUP INC	PURCHASED	2/06/2015	7/07/2017
81	PROLOGIS INC	PURCHASED	10/18/2016	1/31/2018
82	QUALCOMM INC	PURCHASED	2/06/2015	7/07/2017
83	QUALCOMM INC	PURCHASED	2/06/2015	11/20/2017
84	T ROWE PRICE MID CAP VALUE FD INC	PURCHASED	7/12/2013	4/25/2017
85	SCHLUMBERGER LTD	PURCHASED	2/06/2015	1/31/2018
86	SCHWAB CHARLES CORP	PURCHASED	5/02/2016	7/07/2017
87	SCHWAB CHARLES CORP	PURCHASED	5/02/2016	1/31/2018
88	SPIRIT AEROSYSTEMS HLDGS INC	PURCHASED	11/05/2014	7/07/2017
89	SPIRIT AEROSYSTEMS HLDGS INC	PURCHASED	10/18/2016	7/07/2017
90	STANLEY BLACK DECKER INC	PURCHASED	10/18/2016	4/25/2017
91	SUNTRUST BKS	PURCHASED	1/12/2016	4/25/2017
92	SUNTRUST BKS	PURCHASED	1/12/2016	11/20/2017
93	TCW EMERGING MARKETS INCOME FUND	PURCHASED	VARIOUS	8/04/2017
94	TJX COMPANIES INC	PURCHASED	10/18/2016	7/07/2017
95	TJX COMPANIES INC	PURCHASED	10/18/2016	1/31/2018
96	TAIWAN SEMICONDUCTOR MFG CO LTD	PURCHASED	10/18/2016	1/31/2018
97	TENARIS SA ADR	PURCHASED	10/18/2016	4/25/2017
98	TRACTOR SUPPLY COMPANY	PURCHASED	1/25/2017	11/20/2017
99	TRACTOR SUPPLY COMPANY	PURCHASED	1/25/2017	1/31/2018
100	TREEHOUSE FOODS INC	PURCHASED	10/18/2016	7/07/2017
101	TREEHOUSE FOODS INC	PURCHASED	10/18/2016	11/20/2017
102	TREEHOUSE FOODS INC	PURCHASED	1/25/2017	11/20/2017
103	UNILEVER PLC	PURCHASED	10/18/2016	1/31/2018
104	URBAN OUTFITTERS INC COM	PURCHASED	VARIOUS	5/12/2017
105	VALERO ENERGY CORP	PURCHASED	5/14/2014	4/25/2017
106	VERISK ANALYTICS INC	PURCHASED	2/06/2015	7/07/2017
107	VERISK ANALYTICS INC	PURCHASED	2/06/2015	11/20/2017
108	VERISK ANALYTICS INC	PURCHASED	2/06/2015	1/31/2018
109	VISA INC	PURCHASED	VARIOUS	7/07/2017
110	VISA INC	PURCHASED	1/08/2014	11/20/2017
111	WPP PLC	PURCHASED	10/18/2016	11/20/2017
112	WPP PLC	PURCHASED	10/18/2016	1/31/2018
113	WAL MART STORES INC	PURCHASED	1/25/2017	4/25/2017
114	COAST DIVERSIFIED FUND II LTD	PURCHASED	4/15/2012	6/20/2017
115	ACCENTURE PLC CL A	PURCHASED	1/25/2017	7/07/2017
116	BUNGE LIMITED	PURCHASED	VARIOUS	4/25/2017
117	CORE LABORATORIES	PURCHASED	2/06/2015	1/31/2018
118	CAP GAIN DIST-UNRECAP SEC 1250	PURCHASED	VARIOUS	2/28/2018
119	LONG-TERM CAP GAIN DIV	PURCHASED	VARIOUS	2/28/2018
120	IDR CORE EQUITY	PURCHASED	VARIOUS	VARIOUS
121	IDR CORE EQUITY	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	3,970.		1,701.	2,269.				\$ 2,269.
2	7.		6.	1.				1.
3	10,032.		7,910.	2,122.				2,122.
4	3,056.		870.	2,186.				2,186.
5	11,325.		3,352.	7,973.				7,973.

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CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
6	2,528.		2,295.	233.				\$ 233.
7	3.		4.	-1.				-1.
8	8,621.		7,472.	1,149.				1,149.
9	30,540.		10,146.	20,394.				20,394.
10	2,212.		623.	1,589.				1,589.
11	7,145.		2,550.	4,595.				4,595.
12	2,382.		947.	1,435.				1,435.
13	7,110.		3,633.	3,477.				3,477.
14	10,965.		8,100.	2,865.				2,865.
15	47,518.		38,565.	8,953.				8,953.
16	4,053.		3,299.	754.				754.
17	186.		170.	16.				16.
18	16,943.		14,953.	1,990.				1,990.
19	2,539.		2,115.	424.				424.
20	5,903.		3,162.	2,741.				2,741.
21	8,736.		6,961.	1,775.				1,775.
22	9,401.		4,952.	4,449.				4,449.
23	64,709.		61,751.	2,958.				2,958.
24	3,320.		3,148.	172.				172.
25	5,649.		4,562.	1,087.				1,087.
26	10,875.		9,267.	1,608.				1,608.
27	2,496.		714.	1,782.				1,782.
28	4,611.		4,397.	214.				214.
29	2,528.		1,046.	1,482.				1,482.
30	4,881.		2,529.	2,352.				2,352.
31	4,010.		3,343.	667.				667.
32	5,286.		3,287.	1,999.				1,999.
33	11,168.		5,689.	5,479.				5,479.
34	3,046.		2,601.	445.				445.
35	4,465.		5,790.	-1,325.				-1,325.
36	2,205.		2,636.	-431.				-431.
37	13,945.		19,382.	-5,437.				-5,437.
38	2,533.		2,244.	289.				289.
39	10,593.		9,443.	1,150.				1,150.
40	6,852.		9,797.	-2,945.				-2,945.
41	2,531.		1,842.	689.				689.
42	5,749.		4,345.	1,404.				1,404.
43	9,477.		7,885.	1,592.				1,592.
44	2,467.		1,638.	829.				829.
45	4,257.		5,996.	-1,739.				-1,739.
46	9,140.		9,100.	40.				40.
47	8,312.		2,025.	6,287.				6,287.
48	10,627.		7,939.	2,688.				2,688.
49	7.		5.	2.				2.
50	2,501.		1,877.	624.				624.
51	13,893.		7,004.	6,889.				6,889.
52	43,901.		21,871.	22,030.				22,030.
53	6,054.		5,165.	889.				889.
54	5,926.		5,235.	691.				691.
55	13,676.		12,451.	1,225.				1,225.
56	2,491.		2,121.	370.				370.
57	5,508.		2,520.	2,988.				2,988.
58	6,281.		3,669.	2,612.				2,612.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
59	11,516.		8,639.	2,877.				\$ 2,877.
60	3,391.		2,555.	836.				836.
61	13,507.		9,789.	3,718.				3,718.
62	2,605.		1,498.	1,107.				1,107.
63	142,908.		136,204.	6,704.				6,704.
64	14,125.		14,095.	30.				30.
65	17,485.		19,643.	-2,158.				-2,158.
66	8,816.		8,884.	-68.				-68.
67	2,556.		1,473.	1,083.				1,083.
68	7,554.		7,280.	274.				274.
69	3,029.		2,512.	517.				517.
70	2,586.		1,056.	1,530.				1,530.
71	2,502.		2,242.	260.				260.
72	2,733.		960.	1,773.				1,773.
73	8,993.		9,835.	-842.				-842.
74	6,901.		1,676.	5,225.				5,225.
75	5,140.		856.	4,284.				4,284.
76	5,783.		3,644.	2,139.				2,139.
77	18,126.		8,090.	10,036.				10,036.
78	3,261.		1,517.	1,744.				1,744.
79	11,548.		7,658.	3,890.				3,890.
80	17,165.		9,146.	8,019.				8,019.
81	4,786.		3,872.	914.				914.
82	7,396.		8,750.	-1,354.				-1,354.
83	4,248.		4,174.	74.				74.
84	43,694.		35,992.	7,702.				7,702.
85	6,178.		7,256.	-1,078.				-1,078.
86	2,609.		1,721.	888.				888.
87	8,680.		4,648.	4,032.				4,032.
88	8,721.		5,995.	2,726.				2,726.
89	3,241.		2,623.	618.				618.
90	5,607.		4,928.	679.				679.
91	2,572.		1,750.	822.				822.
92	10,939.		7,352.	3,587.				3,587.
93	226,676.		222,208.	4,468.				4,468.
94	2,459.		2,569.	-110.				-110.
95	2,585.		2,349.	236.				236.
96	5,339.		3,643.	1,696.				1,696.
97	5,962.		5,289.	673.				673.
98	4,240.		4,892.	-652.				-652.
99	6,109.		5,946.	163.				163.
100	4,216.		4,615.	-399.				-399.
101	5,676.		11,537.	-5,861.				-5,861.
102	1,484.		2,508.	-1,024.				-1,024.
103	2,548.		1,934.	614.				614.
104	11.		0.	11.				11.
105	4,730.		4,126.	604.				604.
106	2,848.		2,246.	602.				602.
107	2,573.		1,849.	724.				724.
108	6,617.		4,359.	2,258.				2,258.
109	10,441.		5,279.	5,162.				5,162.
110	2,533.		1,276.	1,257.				1,257.
111	4,195.		5,563.	-1,368.				-1,368.

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HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

7/11/18

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
112	5,517.		6,787.	-1,270.				\$ -1,270.
113	2,550.		2,287.	263.				263.
114	2,338.		0.	2,338.				2,338.
115	7,963.		7,524.	439.				439.
116	19,347.		15,035.	4,312.				4,312.
117	9,788.		9,525.	263.				263.
118	35.		0.	35.				35.
119	42,989.		0.	42,989.				42,989.
120	5,152.		0.	5,152.				5,152.
121	1,616.		0.	1,616.				1,616.
							TOTAL	\$ 270,824.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: MICHAEL POULTER OR SONGA CORBIN
NAME: US BANK NATIONAL ASSOICIATION
CARE OF: 170 SOUTH MAIN STREET, SUITE 600
STREET ADDRESS: SALT LAKE CITY, UT 84101
CITY, STATE, ZIP CODE: (801) 534-6045
TELEPHONE:
E-MAIL ADDRESS:
FORM AND CONTENT: WRITTEN APPLICATION SETTING FORTH APPLICANT'S PUBLIC CHARITY STATUS
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: PUBLIC CHARITIES, SOME PREFERENCE TO THOSE PERFORMING ACTIVITIES WITHIN THE STATE OF UTAH.

STATEMENT 10
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KOSTOPULOS DREAM FOUNDATION 2500 EMIGRATION CANYON SALT LAKE CITY UT 84108	NONE		EDUCATIONAL AND RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS OF ALL AGES AND ABILITIES	\$ 4,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RIRIE-WOODBURY DANCE FOUNDATIO 138 WEST BROADWAY SALT LAKE CITY UT 84101	NONE		DANCE COMPANY	\$ 5,000.
GUADALUPE SCHOOLS 1385 NORTH 1200 WEST SALT LAKE CITY UT 84116	NONE		EDUCATION FOR FAMILIES IN POVERTY	2,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	22,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	25,000.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	25,000.
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY UT 84101	NONE		BALLET COMPANY	5,000.
UTAH YOUTH VILLAGE 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121	NONE		CHILDREN'S BEHAVIOR PROGRAMS	5,000.
UNIVERSITY OF UTAH - LOWELL BENNION COMM 200 S CAMPUS DRIVE ROOM 101 SALT LAKE CITY UT 84112	NONE		COMMUNITY SERVICE CENTER	24,500.
YMCA OF GREATER SALT LAKE 3098 S. HIGHLAND DR., STE. 290 SALT LAKE CITY UT 84106	NONE		ADVANCE WELL-BEING OF MEN	1,500.
MAKE-A-WISH FOUNDATION OF UTAH 711 EAST WINCHESTER MURRAY UT 84107	NONE		GIFTS FOR CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	3,000.
THE CHILDREN'S SERVICE SOCIETY 124 SOUTH 400 EAST STE. 400 SALT LAKE CITY UT 84111	NONE		SUPPORT FOR SAFETY OF CHILDREN	2,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOYS & GIRLS CLUBS 669 SOUTH 200 EAST, STE 100 SALT LAKE CITY UT 84111	NONE		AFTER SCHOOL SUPPORT PROGRAM FOR CHILDREN	\$ 7,000.
WASATCH COMMUNITY GARDENS 345 EAST 400 SOUTH STE. 204 SALT LAKE CITY UT 84111	NONE		SUPPORT LOCAL ORGANIC FOOD GROWTH AND EDUCATION	4,000.
THE SHARING PLACE, INC. 1695 EAST 3300 SOUTH SALT LAKE CITY UT 84106	NONE		GRANT/DONATION	3,000.
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY UT 84111	NONE		FIGHT POVERTY AND BUILD COMMUNITY	5,000.
PLANNED PARENTHOOD ASSN 654 SOUTH 900 EAST SALT LAKE CITY UT 84102	NONE		EDUCATION ABOUT SEX, ABORTION, AND SEXUALLY TRANSMITTED DISEASES	3,000.
RAPE RECOVERY CENTER 2035 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	5,000.
INTERMOUNTAIN THERAPY ANIMALS PO BOX 17201 SALT LAKE CITY UT 84117	NONE		INCREASE QUALITY OF LIFE THROUGH ANIMAL-HUMAN BOND	2,000.
BIG BROTHERS-BIG SISTERS OF UTAH 151 EAST 5600 SOUTH STE. 200 SALT LAKE CITY UT 84107	NONE		SUPPORT CHILDREN WITH A PAIRED CARING ADULT	3,000.
COMMUNITY NURSING SERVICES 6949 HIGH TECH DRIVE MIDVALE UT 84047	NONE		CARE FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	5,000.
THERAPY ANIMALS OF UTAH PO BOX 18771 SALT LAKE CITY UT 84124	NONE		GRANT/DONATION	2,000.
ODYSSEY HOUSE 344 EAST 100 SOUTH STE 301 SALT LAKE CITY UT 84111	NONE		GRANT/DONATION	3,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JUNIOR ACHIEVEMENT OF UTAH 641 EAST SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		GRANT/DONATION	\$ 2,500.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EST SALT LAKE CITY UT 84105	NONE		PRIVATE LIBERAL ARTS EDUCATION	19,000.
UNIVERSITY OF UTAH - KUED 101 S WASATCH DRIVE SALT LAKE CITY UT 84112	NONE		GRANT/DONATION	2,000.
UTAH COUNCIL OF THE BLIND 1301 WEST 500 SOUTH WOODS CROSS UT 84087	NONE		GRANT/DONATION	11,000.
THE FAMILY SUPPORT CENTER 777 WEST CENTER MIDVALE UT 84047	NONE		GRANT/DONATION	3,000.
JUNIOR LEAGUE OF SLC 526 EAST 300 SOUTH SALT LAKE CITY UT 84102	NONE		PROMOTING VOLUNTEERISM IN WOMEN	3,500.
VOLUNTEERS OF AMERICA 525 W SECOND AVENUE SPOKANE WA 99201	NONE		HELP AMERICA'S MOST VULNERABLE	5,000.
ROCKY MOUNTAIN CARE 2277 EAST FORT UNION BLVD SALT LAKE CITY UT 84121	NONE		IMPROVE QUALITY OF LIFE FOR UNDER-SERVED INDIVIDUALS	2,500.
UTAH SYMPHONY & OPERA COMPANY 123 WEST SOUTH TEMPLE SALT LAKE CITY UT 84101	NONE		PROMOTING ARTS APPRECIATION	5,000.
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY, UT 84101 UT 84101	NONE		EMERGENCY SHELTER FOR HOMELESS	5,000.
RONALD MCDONALD HOUSE 935 E. SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		TEMPORARY HOUSING FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	7,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GUADALUPE SCHOOLS/CENTER 1385 NORTH 1200 WEST SALT LAKE CITY UT 84116	NONE		PROVIDE PROGRAMS TO TRANSFORM LIVES THROUGH EDUCATION	\$ 2,000.
INTERMOUNTAIN SPECIALIZED ABUS 1800 S. WEST TEMPLE STE. 421 SALT LAKE CITY, UT UT 84121	NONE		SUPPORT FOR VICTIMS OF ABUSE	3,000.
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY UT 84111	NONE		SUPPORT FOR RELIGIOUS COMMUNITIES, BUSINESSES, INDIVIDUALS AND FOUNDATIONS	4,500.
VOLUNTEER OF AMERICA - UTAH 140 WEST 2100 SOUTH SUITE 138 SALT LAKE CITY UT 84115	NONE		HELP THE MOST VULNERABLE INDIVIDUALS STRUGGLING WITH ADULT AND YOUTH HOMELESSNESS, ADDICTION, MENTAL HEALTH, AND DOMESTIC VIOLENCE	5,000.
NEIGHBORHOOD HOUSE 1050 WEST 500 SOUTH SALT LAKE CITY UT 84104	NONE		DAY CARE AND SUPPORT SERVICES FOR CHILDREN AND ADULTS	4,000.
CATHOLIC COMMUNITY SERVICES 2570 WEST 1700 SOUTH SALT LAKE CITY UT 84104	NONE		SERVE HOMELESS, HUNGRY, REFUGEES, AND THOSE FIGHTING ADDICTIONS	3,000.
CAMP HOBE PO BOX 520755 SALT LAKE CITY UT 84152	NONE		SUMMER CAMP FOR CHILDREN BEING TREATED FOR CANCER AND THEIR SIBLINGS	6,000.
NATIONAL MULTIPLE SCLEROSIS 2295 SOUTH WEST TEMPLE SUITE C SALT LAKE CITY UT 84115	NONE		GRANT/DONATION	3,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YWCA OF SALT LAKE CITY 322 E 300 S SALT LAKE CITY UT 84111	NONE		ADVANCE WELL-BEING OF WOMEN	\$ 2,000.
ENGLISH SKILLS LEARNING CENTER 175 NORTH 600 WEST SALT LAKE CITY UT 84116	NONE		GRANT/DONATION	4,000.
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	3,000.
ROAD HOME 210 SOUTH RIO GRANDE ST SALT LAKE CITY UT 84101	NONE		EMERGENCY SHELTER AND PROGRAMS TO HELP INDIVIDUALS AND FAMILIES OUT OF HOMELESSNESS AND BACK INTO THE COMMUNITY	4,000.
INTERMOUNTAIN SPECIALIAZED ABU 3809 S. WEST TEMPLE, #1-B SALT LAKE CITY UT 84165	NONE		PROVIDE SPECIALIZED SERVICES TO INDIVIDUALS AND FAMILIES AFFECTED BY ABUSE	3,000.
INTERMOUNTAIN THERAPY ANIMALS 4835 S. HIGHLAND DRIVE #2125 SALT LAKE CITY UT 84117	NONE		PROVIDE ANIMAL-ASSISTED THERAPY	2,000.
CHILDREN'S SERVICES SOCIETY OF UTAH 124 SOUTH 400 EAST, SUITE 400 SALT LAKE CITY UT 84111			GRANT/DONATION	2,000.
SPECIAL OLYMPICS OF UTAH INC 243 EAST 400 SOUTH #111 SALT LAKE CITY UT 84111	NONE		SPORTS ORGANIZATION FOR PEOPLE WITH INTELLECTUAL DISABILITIES	5,000.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD. SUITE 104 OGDEN UT 84403	NONE		GRANT/DONATION	3,000.

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FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FRIENDS FOR SIGHT 661 SOUTH 200 EAST SALT LAKE CITY UT 84111	NONE		EYE HEALTH FOR CHILDREN	\$ 7,000.
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN UT 84084	NONE		SHELTER FOR SURVIVORS OF DOMESTIC VIOLENCE	6,000.
ASSISTANCE LEAGUE OF SLC PO BOX 9353 SALT LAKE CITY UT 84109	NONE		CLOTHING AND GOODS FOR CHILDREN	6,000.
SCOTTISH RITE CHILDREN'S LEARN 1140 - 36TH STREET OGDEN UT 84403	NONE		CHILDREN'S SUPPORT CENTERS	10,000.
UCAN - UTAH CENTER FOR ADV NEUROSCIENCE 1231 EAST 6600 SOUTH SALT LAKE CITY UT 84121	NONE		GRANT/DONATION	1,500.
ART ACCESS/VSA ARTS OF UTAH 230 SOUTH 500 WEST #125 SALT LAKE CITY UT 84101	NONE		GRANT/DONATION	2,000.
GIRLS SCOUTS OF UTAH 445 EAST 4500 SOUTH SALT LAKE CITY UT 84157	NONE		GRANT/DONATION	3,000.
NATIONAL ALLIANCE ON MENTAL ILLNESS 450 S 900 E, STE 160 SALT LAKE CITY UT 84102	NONE		SUPPORT FOR THOSE WITH MENTAL ILLNESS	3,000.
I.J. & JEANNE WAGNER JEWISH COMMUNITY CE 2 N MEDICAL DR SALT LAKE CITY UT 84113	NONE		ENRICH THE JEWISH COMMUNITY	3,000.
THE WORK ACTIVITY CENTER 1275 WEST 2320 SOUTH WEST VALLEY CITY UT 84119	NONE		ENRICH THE LIVES OF PEOPLE WITH DISABILITIES	3,000.
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY UT 84104	NONE		GRANT/DONATION	5,000.
ALLIANCE HOUSE, INC 1724 MAIN STREET SALT LAKE CITY UT 84119	NONE		GRANT/DONATION	3,500.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NEIGHBORHOOD HOUSE 1050 W 500 S SALT LAKE CITY UT 84119	NONE		PROVIDE QUALITY, AFFORDABLE DAY CARE AND SUPPORT SERVICES FOR LOW-INCOME FAMILIES	\$ 3,000.
EASTER SEALS NORTHERN ROCKY 720 S 200 E SALT LAKE CITY UT 84111	NONE		EMPLOYMENT AND TRAINING	3,000.
INCLUSION CENTER FOR COMMUNITY & JUSTICE 1840 S 1300 E SALT LAKE CITY UT 84105	NONE		ELIMINATE PREJUDICE AND DISCRIMINATION	2,000.
HUMAN RIGHTS EDUCATION CENTER OF UTAH 231 EAST 400 SOUTH #345B SALT LAKE CITY UT 84111	NONE		GRANT/DONATION	4,000.
SALT LAKE ACTING COMPANY 168 WEST 500 NORTH SALT LAKE CITY UT 84103	NONE		PROMOTING THEATER ARTS APPRECIATION	3,000.
WEST RIDGE ACADEMY 5500 BAGLEY PARK RD WEST JORDAN UT 84081	NONE		SUPPORT FOR TROUBLED TEENS	2,000.
UTAH HUMANITIES COUNCIL 202 W 300 N SALT LAKE CITY UT 84103	NONE		GRANT/DONATION	2,500.
TURN COMMUNITY SERVICES PO BOX 1287 SALT LAKE CITY UT 84110	NONE		ACTIVITIES FOR ADULTS WITH INTELLECTUAL DISABILITIES	2,500.
UTAH FOSTER CARE FOUNDATION 5296 S COMMERCE DR #400 MURRAY UT 84107	NONE		FOSTER CARE SUPPORT	4,000.
YMCA OF NORTHERN UTAH 2098 S HIGHLAND DRIVE, STE 440 SALT LAKE CITY UT 84106	NONE		ADVANCE WELL-BEING OF MEN	2,000.
KIDS ON THE MOVE 475 WEST 260 NORTH OREM UT 84057	NONE		GRANT/DONATION	4,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
DONATED DENTAL 1383 SOUTH 900 WEST, SUITE 128 SALT LAKE CITY UT 84104	NONE		DONATED DENTAL SERVICES	\$ 5,000.
HABITAT FOR HUMANITY 1276 SOUTH 500 WEST SALT LAKE CITY UT 84101	NONE		COMMUNITY SUPPORT THROUGH BUILDING SHELTERS	2,000.
TRACY AVIARY 589 EAST 1300 SOUTH SALT LAKE CITY UT 84105	NONE		BIRD CONSERVATION	4,000.
VALLEY BEHAVIORAL HEALTH 780 SOUTH GUARDSMAN WAY SALT LAKE CITY UT 84108	NONE		SUPPORT FOR INDIVIDUALS WITH BEHAVIORAL HEALTH ISSUES	3,000.
THE SANDY CLUB 440 E 8680 S SALT LAKE CITY UT 84070	NONE		PROVIDE SAFE PLACE FOR BOYS AND GIRLS TO LEARN AND GROW	2,000.
WASATCH FORENSIC NURSES 1565 E 3300 S SALT LAKE CITY UT 84106	NONE		COLLECT FORENSIC MEDICAL EVIDENCE FOR VICTIMS OF SEXUAL ASSAULT OR RAPE	5,000.
COLUMBUS COMMUNITY CENTER 3495 SOUTH WEST TEMPLE SALT LAKE CITY UT 84115	NONE		SERVE PEOPLE WITH DISABILITIES	2,000.
DUAL IMMERSION ACADEMY 1155 SOUTH GLENDALE DR SALT LAKE CITY UT 84104	NONE		PROVIDE BILINGUAL EDUCATION AND SUPPORT	3,000.
MANNERS GOLDEN RULE 444 EAST 200 SOUTH SALT LAKE CITY UT 84111	NONE		FOSTER CIVIL DISCOURSE AND EFFORTS FOR PEACE	2,000.
OFF BROADWAY THEATER INC PO BOX 2198 SALT LAKE CITY UT 84110	NONE		PROMOTE IMPROVISATIONAL THEATER COMPANY	2,000.

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PETE SUAZO BUSINESS CENTER 960 W 1700 S SALT LAKE CITY UT 84104	NONE		DEVELOP AND EMPOWER LATINO/HISPANIC AND OTHER MINORITY ENTREPRENEURS	\$ 2,000.
UNIVERSITY OF UTAH - PEDIATRICS 3690 SOUTH MAIN STREET SALT LAKE CITY UT 84115	NONE		PROVIDE PEDIATRIC SERVICES	3,500.
UNIVERSITY OF UTAH - MUSEUM OF FINE ARTS 410 CAMPUS CENTER DRIVE SALT LAKE CITY UT 84112	NONE		PROMOTE CULTURE AND VISUAL ARTS	1,500.
WOMEN OF THE WORLD 3347 SOUTH MAIN STREET SALT LAKE CITY UT 84115	NONE		SUPPORT REFUGEE WOMEN	2,500.
YWCA OF NORTHERN UTAH 322 EAST 300 SOUTH SALT LAKE CITY UT 84111	NONE		ADVANCE WELL-BEING OF WOMEN	2,000.
TOTAL				\$ 416,500.