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Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

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

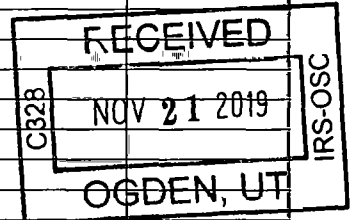
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation THE ZIONS BANCORPORATION FOUNDATION		A Employer identification number 84-1411938
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite ONE SOUTH MAIN STREET, 15TH FLOOR		B Telephone number (see instructions) 801-844-7633
City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY UT 84133		C If exemption application is pending, check here ☐ 6
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation 04 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 11,476,149	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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 N/A	(d) Disbursements for charitable purposes (cash basis only)
Revenue	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	3,653	3,653		
	4 Dividends and interest from securities	174,847	174,847		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	87,407			
	b Gross sales price for all assets on line 6a 987,538				
	7 Capital gain net income (from Part IV, line 2)		87,407		
	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	265,907	265,907			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	19,404	19,404		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,329	1,329		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	134	0		
	24 Total operating and administrative expenses. Add lines 13 through 23	20,867	20,733		
	25 Contributions, gifts, grants paid	2,692,538			2,692,538
26 Total expenses and disbursements. Add lines 24 and 25	2,713,405	20,733		2,692,538	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,447,498				
b Net investment income (if negative, enter -0-)		245,174			
c Adjusted net income (if negative, enter -0-)					



For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	12,001,079	27,341	27,341
	2 Savings and temporary cash investments	0	284,426	284,426
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	0	8,956,899	8,902,245
Liabilities	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,966,489	2,251,404	2,262,137
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	13,967,568	11,520,070	11,476,149
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	13,967,568	11,520,070	
	30 Total net assets or fund balances (see instructions)	13,967,568	11,520,070	
	31 Total liabilities and net assets/fund balances (see instructions)	13,967,568	11,520,070	

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	13,967,568
2 Enter amount from Part I, line 27a	2	-2,447,498
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	11,520,070
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	11,520,070

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 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	PUBLICLY TRADED SECURITIES, SALES OF			
b	PUBLICLY TRADED SECURITIES, MUTUAL FUND CAP GAIN DISTRIBUTIONS			
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 948,407		900,131	48,276
b 39,131			39,131
c			
d			
e			

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
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	87,407
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

If "Yes," the foundation 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))
2017	514,041	2,847,426	0.1805
2016	347,173	2,528,397	0.1373
2015	287,594	2,691,720	0.1068
2014	197,043	2,931,734	0.0672
2013	194,863	2,924,878	0.0666

2 Total of line 1, column (d)	2	0.5584
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	0.1117
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	12,619,380
5 Multiply line 4 by line 3	5	1,409,585
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,452
7 Add lines 5 and 6	7	1,412,037
8 Enter qualifying distributions from Part XII, line 4 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.	8	2,692,538

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	2,452	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		
3	Add lines 1 and 2	3	2,452	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,452	
6	Credits/Payments:			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	5,633	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	8,633	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,181	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 6,181 Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		☒
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 file Form 1120-POL for this year?		☒
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>NONE</u> (2) On foundation managers. ► \$ <u>NONE</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>NONE</u>		
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.		☒
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.		☒
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		☒
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		☒
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	☒	
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 <i>General Instruction G</i> ? 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		☒
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		☒

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		☒
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		☒
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	☒	
14 The books are in care of ► <u>THE ZIONS BANCORPORATION FOUNDATION</u> Telephone no. ► <u>801-844-7633</u> Located at ► <u>ONE SOUTH MAIN ST, 15TH FL, SALT LAKE CITY UT</u> ZIP+4 ► <u>84133-1109</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		☐
	15	
16 At any time during calendar year 2018, 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? 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
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N A
Organizations relying on a current notice regarding disaster assistance, check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	☒
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2018 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 2018.)	3b	N A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	☒
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 2018?	4b	☒

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to:		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
	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?	☐ Yes	☐ No
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	If "Yes" to 6b, file Form 8870		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No

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
HARRIS SIMMONS ONE SOUTH MAIN ST, SALT LAKE CITY UT 84133	TTEE/PRES <1 HR PER WEEK	0	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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	0
2 NONE	0
All other program-related investments See instructions.	
3 NONE	0

Total. Add lines 1 through 3 **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	1a	8,668,818
b	Average of monthly cash balances	1b	4,142,735
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	12,811,553
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	12,811,553
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	192,173
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,619,380
6	Minimum investment return. Enter 5% of line 5	6	630,969

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	630,969
2a	Tax on investment income for 2018 from Part VI, line 5	2a	2,452
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,452
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	628,517
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	628,517
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	628,517

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2,692,538
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,692,538
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	2,452
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,690,086

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				628,517
2 Undistributed income, if any, as of the end of 2018.				
a Enter amount for 2017 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018.				
a From 2013	61,893			
b From 2014	53,371			
c From 2015	153,840			
d From 2016	221,407			
e From 2017	374,522			
f Total of lines 3a through e	865,033			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,692,538</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2018 distributable amount				628,517
e Remaining amount distributed out of corpus	2,064,021			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,929,054			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	61,893			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,867,161			
10 Analysis of line 9:				
a Excess from 2014	53,371			
b Excess from 2015	153,840			
c Excess from 2016	221,407			
d Excess from 2017	374,522			
e Excess from 2018	2,064,021			

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

N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling **▶**

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

NONE

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

NONE

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

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

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

N/A

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

N/A

- c** Any submission deadlines:

N/A

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

N/A

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 <i>Paid during the year</i> SEE ATTACHED SCHEDULE				2,692,538
Total			▶ 3a	2,692,538
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	3,653	
4	Dividends and interest from securities			14	174,847	
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			18	87,407	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				265,907	
13	Total. Add line 12, columns (b), (d), and (e)				265,907	265,907

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

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

[illegible]

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

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of.			
(1)	Cash	1a(1)		☒
(2)	Other assets	1a(2)		☒
b	Other transactions:			
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		☒
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		☒
(3)	Rental of facilities, equipment, or other assets	1b(3)		☒
(4)	Reimbursement arrangements	1b(4)		☒
(5)	Loans or loan guarantees	1b(5)		☒
(6)	Performance of services or membership or fundraising solicitations	1b(6)		☒
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		☒
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

TRUSTEE

May the IRS discuss this return with the preparer shown below?
☐ Yes ☒ No

Signature of officer or trustee Date **11/13/19** Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Paid Preparer Use Only

Firm's name ▶
Firm's address ▶

Firm's EIN ▶
Phone no

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part I Analysis of Revenue and Expenses
Line 16c, "Other professional fees"

	<u>Taxes</u>	<u>Amount</u>
Investment advisory fees		19,359
Bank fees		<u>45</u>
		19,404

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part I Analysis of Revenue and Expenses
Line 18, "Taxes"

<u>Taxes</u>	<u>Amount</u>
Foreign taxes paid on investments as reported on 1099-DIV	1,329
§4940 tax paid on net investment income	<u>0</u>
	1,329

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part I Analysis of Revenue and Expenses
Line 23, "Other expenses"

<u>Taxes</u>	<u>Amount</u>
Office supplies	134
UT Secretary of State fees	<u>0</u>
	134

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part II Balance Sheets
Line 10c, "Investments - corporate bonds"

Beg of Year par value		Beg Of Year Book Value	End of Year par value	End of Year	
				Book Value	FMV
0	Harley Davidson Finl	0	400,000	399,959	399,841
0	Electricite De France	0	50,000	49,980	49,970
0	Medtronic	0	400,000	399,123	398,971
0	Amegen Inc	0	400,000	399,223	398,456
0	Credit Suisse New York	0	400,000	399,130	398,816
0	Principle Life Gib Fn	0	234,000	233,152	232,491
0	Harley Davidson Finl	0	40,000	39,820	39,668
0	National Australia Bank	0	400,000	399,298	399,929
0	Morgan Stanley	0	237,000	238,749	236,408
0	BB&T Corporation	0	114,000	114,340	114,220
0	Goldman Sachs Group I	0	100,000	100,940	100,346
0	Capital One Financial	0	400,000	400,998	400,000
0	Verizon Communication	0	400,000	400,799	399,126
0	JPMorgan Chase & Co	0	400,000	406,290	398,240
0	Bank of America Corp	0	23,000	23,494	23,472
0	Morgan Stanley	0	165,000	168,353	164,588
0	Bank of America Corp	0	265,000	270,204	266,537
0	Bank of America Corp	0	62,000	63,270	62,383
0	Nissan Motor Acceptance	0	400,000	400,807	395,548
0	Citigroup Inc	0	400,000	406,651	402,915
0	Goldman Sachs Goup Inc	0	100,000	100,667	100,174
0	Bank of America Corp	0	50,000	51,239	50,668
0	Wells Fargo & Company	0	120,000	121,666	120,779
0	Wells Fargo & Company	0	300,000	306,739	303,135
0	Bank of Montreal	0	300,000	300,687	298,203
0	Bank of Nova Scotia	0	400,000	400,516	397,763
0	Goldman Sachs Goup Inc	0	200,000	200,591	201,486
0	Daimler Finance NA LLC	0	400,000	401,160	396,438
0	General Dynamics Corp	0	400,000	401,073	398,646
0	Aust & NZ Banking Group	0	400,000	400,000	398,929
0	American Express Co	0	200,000	200,358	199,100
0	BP Capital Markets PLC	0	400,000	406,796	404,306
0	Electricite De France	0	400,000	350,827	350,693
Totals		0		8,956,899	8,902,245

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part II Balance Sheets
Line 13, "Investments - other"

Beg of Year number of shares		Beg. Of Year Book Value	End of Year number of shares	End of Year	
				Book Value	FMV
0.000 sh	GOFXX	0	162,642 090	162,642	162,642
29,907.500 sh	TBIXX	29,908	125,492 180	125,492	125,492
3,464 073 sh	HMEX	52,258	7,228 924	128,308	131,711
1,125 702 sh	PRIDX	63,295	682 527	38,055	37,880
5,661 005 sh	BBTEX	122,110	0 000	0	0
1,999 059 sh	GLIFX	26,815	0 000	0	0
7,374 024 sh	SAPYX	140,878	6,872 434	131,287	148,170
6,297 078 sh	IMLPX	53,217	7,836 870	62,594	51,175
1,010 396 sh	NWKDX	47,706	1,593 048	85,678	82,775
4,470 971 sh	JENIX	168,537	3,455 868	131,726	150,192
2,083 000 sh	VIG	152,446	3,034 000	258,080	297,181
726 000 sh	VOE	65,830	0 000	0	0
1,181 000 sh	VTI	110,443	1,495 000	157,663	190,807
6,408 000 sh	VEU	299,792	2,168 000	91,171	98,817
5,832 589 sh	DBLTX	63,457	0 000	0	0
7,908 717 sh	MWTIX	85,984	8,722 557	94,334	90,627
3,484 750 sh	SEMMX	37,966	4,228 630	45,866	44,189
5,458.872 sh	EIBLX	49,213	7,417 068	67,013	64,454
2,201 341 sh	FNMIX	34,754	0 000	0	0
1,251.000 sh	STPZ	64,264	0 000	0	0
2,724.000 sh	BSV	218,916	0 000	0	0
2,169 837 sh	HNVRX	78,700	3,881 442	143,450	106,623
0 000 sh	IWS	0	1,118 000	101,145	85,359
0 000 sh	IWP	0	753 000	101,184	85,624
0 000 sh	DEMIX	0	7,998 356	146,050	133,653
0 000 sh	IUSB	0	106 490	44,866	45,578
0 000 sh	VAIPX	0	2,718 838	67,400	66,557
0 000 sh	ASFYX	0	6,912 821	67,400	62,630
0 000 %	HCFLP	0	0 361	0	1
Totals		1,966,489		2,251,404	2,262,137

Zions Bancorporation Foundation (84-1411938)
Form 990-PF
fye 12/31/18
Part XV Supplementary Information
Line 3, "Grants and Contributions Paid During the Year or Approved for Future Payment"

Name of Recipient	Address of recipient	Foundation status of recipient	Purpose of grant or contribution	Amount
American Cancer Society	Atlanta, GA	PC	provide cancer treatment to patients who might otherwise not be able to receive treatment	26,000
Association for the Advancement of Mexican Americans	Houston, TX	PC	Inspire and empower Latinos to pursue their potential and achieve success	4,000
Avenue Community Development Corporation	Houston, TX	PC	Build Avenue Center	13,053
Bexar County Medical Library Association	San Antonio, TX	PC	Maintain a public medical library	5,000
Brighton Center	San Antonio, TX	PC	Support for Leveling the Playing Field Expansion	5,000
Buffalo Bayou Partnership	Houston, TX	PC	Redevelopment and stewardship of the waterfront	4,800
Cancer Support Community North Texas	Dallas, TX	PC	Program of support, education, wellness and hope	3,600
Dallas Arboretum & Botanical	Dallas, TX	PC	Support the Family Fun Weekend	10,385
Girl Scouts of San Jacinto Council	Houston, TX	PC	Build girls of courage, confidence, and character, who make the world a better place	7,000
Goodwill Industries of Dallas Inc	Dallas, TX	PC	Empower individuals with work, education, or purpose	9,140
The Hobby Center Foundation	Houston, TX	PC	Provide premiere performing arts	5,290
The Hobby Center Foundation	Houston, TX	PC	Provide premiere performing arts	4,450
Holocaust Museum Houston	Houston, TX	PC	Educate people about the Holocaust	23,150
Houston Community College Foundation	Houston, TX	PC	Support HCC Newsring Business Plan competition	8,000
Technology & Entrepreneurship Center of Houston, Inc	Houston, TX	PC	To transform Houston into a world-leading hub for innovation	8,333
Houston Livestock Show and Rodeo Inc	Houston, TX	PC	Support the steer auction	7,750
Houston Texans Foundation	Houston, TX	PC	Enhance the quality of life for youth	12,100
JDRF International	New York, NY	PC	Support the Houston Walk	25,000
Joy Development School	Houston, TX	PC	Meet the needs of students in a nontraditional way	1,380
La Fiesta De Las Seis Banderas Inc	Dallas, TX	PC	Provide for educational, charitable and civic needs in the Park Cities	5,000
Leadership Houston Inc	Houston, TX	PC	To enlighten community leaders and increase their civic leadership capacity	2,000
Leukemia & Lymphoma Society Inc	Rye Brook, NY	PC	To cure leukemia, lymphoma, Hodgkin's disease, and myeloma	5,000
Linda Lorelle Scholarship Fund Inc	Houston, TX	PC	Support scholarships	10,000
Making it Better	Houston, TX	PC	to transform communities by empowering children and families through literacy, leadership, and life skills	8,200
March of Dimes Inc	White Plains, NY	PC	improve the health of mothers and babies	3,800
March of Dimes Inc	White Plains, NY	PC	improve the health of mothers and babies	4,675
Memorial Assistance Ministries Inc	Houston, TX	PC	Help people bounce back from a crisis, care for their families, and learn skills to improve their lives	4,500
Memorial Hermann Foundation	Houston, TX	SO I	Advancing health - Circle of Life	23,500
Museum of Fine Arts Houston	Houston, TX	PC	Support fine arts	20,000
Pro-Vision Inc	Houston, TX	PC	Support construction of the multi-purpose building	10,000
TREC Special Events Inc	Dallas, TX	SO I	support the Real Estate Council Foundation	2,625
Sam Houston State University	Huntsville, TX	PC	John Klein scholarship	4,000
Scenic Texas Inc	Houston, TX	PC	To enhance the scenic character of the spaces where we live, work and visit	4,250
Small Steps Nurturing Center	Houston, TX	PC	Support the 2018 Energy Classic	8,400
Southern Methodist University	Dallas, TX	PC	Supporting Cox Folsom Institute for Real Estate	10,000
Susan G. Komen - Houston	Houston, TX	PC	to save lives and end breast cancer	3,200
United Way of Greater Baytown Area & Chamber County	Baytown, TX	PC	Support solutions designed to meet targeted community needs	5,000
United Way of Greater Houston	Houston, TX	PC	Transform individual lives	75,000
United Way of Metropolitan Dallas Inc	Dallas, TX	PC	Driving force to get lasting results for Dallas	10,000
United Way of San Antonio and Bexar County	San Antonio, TX	PC	Increase the organized capacity of people to care for one another	10,000
Young Mens Christian Association of Austin	Austin, TX	PC	Support for Camp Moody	5,000
Young Life	Colorado Springs, CO	PC	Introduce adolescents to Jesus Christ and helping them grow in their faith	4,200
Accion San Diego	San Diego, CA	PC	Support microlending	20,000

Zions Bancorporation Foundation (84-1411938)

Form 990-PF

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Part XV Supplementary Information

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

Name of Recipient	Address of recipient	Foundation status of recipient	Purpose of grant or contribution	Amount
Boys & Girls Clubs Of Greater San Diego	San Diego, CA	PC	Support the Evening of Changing Lives	8,000
Child Care Resource Center Inc	Chatsworth, CA	PC	Cultivate child, family and community well-being	30,000
Junior Achievement of Southern California Inc	Los Angeles, CA	PC	Provide education to students from schools with 50% of greater free/reduced lunch	10,000
Local Initiatives Support Corporation Los Angeles	New York, NY	PC	Supporting economic inclusion in disadvantaged communities	12,500
Local Initiatives Support Corporation Los Angeles	New York, NY	PC	Supporting economic inclusion in disadvantaged communities	8,000
Make A Wish Foundation of Greater Bay Area	Oakland, CA	PC	Fulfill wishes of children with life-threatening illnesses	10,250
Make A Wish Foundation Greater Los Angeles	Los Angeles, CA	PC	Fulfill wishes of children with life-threatening illnesses	10,250
Lion Global Foundation	Denver, CO	PC	support Mizel Museum	9,000
Neighborhood Housing Services of Los Angeles County	Los Angeles, CA	PC	Support for financial literacy and homeownership counseling	15,000
San Diego Interfaith Housing Foundation	Lemon Grove, CA	PC	Enriching lives through the provision of affordable housing	15,000
San Diego Symphony Orchestra Association	San Diego, CA	PC	Elevate human potential by providing a shared sense of pride and belonging	18,730
Centro de Salud La Comunidad de San Ysidro Inc	San Diego, CA	PC	Provide high quality, compassionate, accessible and affordable health care services	12,750
Segerstrom Center for the Arts	Costa Mesa, CA	PC	Support the arts	56,572
Simon Wiesenthal Center	Los Angeles, CA	PC	Support human rights	18,948
Ventura County Community Development Corp	Oxnard, CA	PC	Support the New Way Home Ownership Center	10,000
Zoological Society of San Diego	San Diego, CA	PC	Support for San Diego Zoo	5,000
ArtsFund	Seattle, WA	PC	Strengthening the community by supporting the arts through leadership, advocacy, and grant making	10,000
Seattle Symphony Orchestra Inc	Seattle, WA	PC	Support soundbridge remodel	10,000
United Way of King County	Seattle, WA	PC	Increase the organized capacity of people to care for one another	22,977
100 Club of Arizona	Phoenix, AZ	PC	Supporting local first responder and veteran support groups	4,000
A New Leaf	Mesa, AZ	PC	Program Support - Volunteer Income Tax Assistance (VITA) Program	5,000
Accion Inc	Albuquerque, NM	PC	Provide high-quality, affordable financial services	5,000
ALS Association Arizona Chapter	Phoenix, AZ	PC	Support people living with ALS and their loved ones in Arizona through services and education	4,500
Anziona Council on Economic Education	Scottsdale, AZ	PC	Dedicated to economic and financial literacy, and workforce development in Arizona	6,000
AZ Heroes to Hometowns Foundation	Mesa, AZ	PC	Supporting local first responder and veteran support groups	4,000
Anziona YMCA Metropolitan Phoenix	Phoenix, AZ	PC	Support financial education	10,000
Big Brothers Big Sisters of Central Arizona	Phoenix, AZ	PC	Develop positive relationships that have a direct and lasting effect on the lives of young people	5,000
Boys and Girls Club of Metropolitan Phoenix Inc	Phoenix, AZ	PC	Develop positive relationships that have a direct and lasting effect on the lives of young people	15,080
Celebrity Fight Night Foundation Inc	Phoenix, AZ	PC	Provide significant support to other charities	12,000
Center for the Future of Arizona	Phoenix, AZ	PC	Advance Arizona's future success	25,000
Debbie Gabrys Charities Inc	Phoenix, AZ	PC	Support the Celebrity Catwalk	4,500
Fisher House Foundation Inc	Rockville, MD	PC	Supporting local first responder and veteran support groups	4,000
Gabriel's Angels	Phoenix, AZ	PC	Provide pet therapy to at-risk children in Arizona	7,870
Habitat For Humanity Central Arizona	Peoria, AZ	PC	Support for affordable housing	10,000
Homeward Bound	Phoenix, AZ	PC	Assist homeless women, children and families	12,950
Housing America Corporation	Somerton, AZ	PC	Support for homebuyer counseling	5,000
Housing Solutions of Northern Arizona	Flagstaff, AZ	PC	Housing counseling	7,500
International Cancer Advocacy Network	Phoenix, AZ	PC	Support for cancer patient advocacy programs	5,000
International Rescue Committee Inc	New York, NY	PC	Provide effective and efficient humanitarian aid worldwide	5,000
Junior Achievement of Arizona Inc	Tempe, AZ	PC	Support for 2018 Stock Market Challenge	9,700
Neighborhood Economic Development Corporation	Mesa, AZ	PC	Support financial stability and responsible homeownership	5,000
Nonprofit Loan Fund of Tucson and Southern Arizona	Tucson, AZ	PC	Affordable and flexible loan financing and financial education for boards and staff	2,500
Packages from home	Glendale, AZ	PC	Supporting local first responder and veteran support groups	4,000
Pat Tillman Foundation	Chicago, IL	PC	Empower remarkable military veterans as the next generation of public and private sector leaders	4,000

Zions Bancorporation Foundation (84-1411938)

Form 990-PF

fy 12/31/18

Part XV Supplementary Information

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

Name of Recipient	Address of recipient	Foundation status of recipient	Purpose of grant or contribution	Amount
Phoenix Performing Arts Center Inc	Phoenix, AZ	PC	Support the theater's education outreach programs	4,340
Pima County Community Land Trust	Tucson, AZ	PC	Facilitate self-sufficiency and provide quality affordable housing in the community	5,000
Primavera Foundation Inc., The	Tucson, AZ	PC	Support homeowner financial education	10,000
Save the Family Foundation of Arizona	Mesa, AZ	PC	Equip families to address poverty, overcome homelessness and achieve self-sufficiency	4,000
Scottsdale Cultural Council	Scottsdale, AZ	PC	Creates diverse, high-quality arts experiences and education and outreach opportunities for the community	4,000
Share Our Strength Inc	Washington, DC	PC	Support for the No Kid Hungry program	4,200
Trellis	Phoenix, AZ	PC	Provide homebuyer counseling for first time homebuyers	10,000
UMOM New Day Centers Inc	Phoenix, AZ	PC	Emergency shelter	11,640
United Way of Northern Arizona	Flagstaff, AZ	PC	Improving lives by mobilizing communities to make lasting changes in community conditions	4,000
United Way of Tucson And Southern Arizona Inc	Tucson, AZ	PC	Providing services to low to moderate-income recipients	10,000
United Way of Yuma County Inc	Yuma, AZ	PC	Improve lives by mobilizing communities to make lasting changes in community conditions	3,000
Valley of the Sun United Way	Phoenix, AZ	PC	Providing services to low to moderate-income recipients	10,000
Valley Youth Theatre	Phoenix, AZ	PC	Teaching young people life skills and foster creativity	2,500
ACE Foundation Inc	Las Vegas, NV	PC	Support charter schools	1,900
Carson City Senior Citizens Center	Carson City, NV	PC	Support Carson City Chamber Leadership Project	500
Clark County Public Education Foundation Inc	Las Vegas, NV	PC	Support Ruby Thomas Elementary School Partnership Program	8,000
College of Southern Nevada Foundation	Las Vegas, NV	PC	Support the Thnve Sponsorship	4,169
College of Southern Nevada Foundation	Las Vegas, NV	PC	Support the Health & Science Building Capital Campaign	2,500
Communities in Schools of Nevada	Las Vegas, NV	PC	Provide fulltime site coordinators to work with students	5,000
Communities in Schools of Nevada	Las Vegas, NV	PC	Provide fulltime site coordinators to work with students	5,000
Discovery Children's Museum	Las Vegas, NV	PC	Support for children education	3,500
Dress for Success Southern Nevada	Las Vegas, NV	PC	Provide professional attire, support network, and career development tools to women in need	950
Earn, Inc	San Francisco, CA	PC	Increase prosperity for low-income families	2,000
Faith Lutheran Middle School & High School	Las Vegas, NV	PC	Provide outstanding educational opportunities	2,100
Freedom House Sober Living Inc	Las Vegas, NV	PC	Food, clothing and supplies	1,000
Friends of the Henderson District Public Libraries	Henderson, NV	PC	Purchase new materials and sponsor programs	2,500
Grant a Gift Autism Foundation	Las Vegas, NV	PC	Programs, services and operations for autism treatment, research, and education	10,000
Grant a Gift Autism Foundation	Las Vegas, NV	PC	Programs, services and operations for autism treatment, research, and education	3,500
Henderson Chamber of Commerce Foundation Inc	Henderson, NV	PC	Development of the community through activities that are exclusively charitable, scientific, or educational	1,000
JDFR International	Las Vegas, NV	PC	Support for One Walk 2018	7,500
Junior Achievement of Southern Nevada	Las Vegas, NV	PC	Prepare young people to succeed in a global economy	1,600
Junior Achievement of Southern Nevada	Las Vegas, NV	PC	Financial literacy education	10,000
Land of the Free Foundation	City of Industry, CA	PC	Support programs to help our armed service personnel and their families	2,450
Las Vegas Clark County Urban League CAA	Las Vegas, NV	PC	Scholarship award	3,500
Las Vegas Natural History Museum	Las Vegas, NV	PC	Inspire a better understanding and appreciation of the natural world	2,250
Las Vegas Rescue Mission	Las Vegas, NV	PC	Provide help and hope to the homeless and hurting	9,408
Legal Aid Center for Southern Nevada Inc	Las Vegas, NV	PC	Provide legal resources to those who cannot afford and attorney	2,240
Notes with a purpose	Henderson, NV	PC	Produce high-quality musical experiences	1,000
Opportunity Village Foundation	Las Vegas, NV	PC	Services for people with disabilities	1,000
Shiners Hospitals for Children	Las Vegas, NV	PC	Provide the highest quality care to children with special healthcare needs	8,600
St. Jude's Ranch for Children - Nevada Region Inc	Boulder City, NV	PC	Support Cottage Construction Project	200
Teach for America	New York, NY	PC	Work with leaders to end educational inequity	2,500
Three Square	Las Vegas, NV	PC	Support for food bank	10,000
Transition Services Inc	Las Vegas, NV	PC	Support Seeds of Kindness	2,500

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

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