Return of Private Foundation

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

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

		nue Service So to www.irs.gov/Form990PF fo	or instructions and	the lates	t information	. S Oper	to Public Inspecti	ion	
Fo	r calen	ndar year 2018 or tax year beginning		, and	ending				
	me of fou		•	-	A Employer id	dentification number	-		
Uta	ah Nurs	ses Foundation							
Nu	mber and	d street (or PO box number if mail is not delivered to street address)	Ro	om/suite	1	87-0346809			
450	05 S W	lasatch Blvd		330B	B Telephone n	umber (see instruction	ns)		
City	or town	, state or province, country, and ZIP or foreign postal code			1				
Sal	lt Lake	City UT	84127		(801) 272-4510				
For	eign cou	ntry name Foreign province/state/county	Foreign po	stal code	C If exemption application is pending, check here				
G	Check	all that apply Initial return X Initial return	of a former public	charity	D 1. Foreign o	organizations, check h	ere I	▶ 🔲	
		Final return Amended re	nå, imm				the 85% test		
		Address change Name chan	ge ,		Foreign organizations meeting the 85% test, check here and attach computation				
Н	Check	type of organization X Section 501(c)(3) exempt p	~			undation status was te	rminated under	_	
П		on 4947(a)(1) nonexempt charitable trust	1 3	dation	section 507((b)(1)(A), check here	'	▶ ∐	
_		narket value of all assets at J Accounting method		Accrual	1				
•		f year (from Part II, col (c), Other (specify)	- <u>K</u> 00311 _	Accidai	1	the foundation is in a 60-month termination nder section 507(b)(1)(B), check here			
		6) ► \$ 289,576 (Part I, column (d) must be	ne on cash basis)		under secuc	307(b)(1)(b), check	ilele .		
D	art I	Analysis of Revenue and Expenses (The total of	T GO	ı	' 	· · · · ·	(d) Disbursem		
	416	amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Ne	t investment	(c) Adjusted net	for charitable		
		equal the amounts in column (a) (see instructions)	books	'	ncome	income	purposes (cash basis or	n(v)	
/	1	Contributions, gifts, grants, etc , received (attach schedule)					(Casii basis Oi	"y/	
	'	Check ► X if the foundation is not required to attach Schi B	,	1	11	, i		\dashv	
	2	Interest on savings and temporary cash investments		- 		,			
•	4	Dividends and interest from securities	3,59	1	3,591	•			
0-	5a	Gross rents	0,00	' 	0,001				
20	b	Net rental income or (loss)		+	Berre	* ,	: : :		
64	6a	Net gain or (loss) from sale of assets not on line 10	31,67	5			<u> </u>		
?2	ь	Gross sales price for all assets on line 6a 212,568		* 		17 V V	. Am	-i	
Revenue 3S	7	Capital gain net income (from Part IV, line 2)			31,675	111 107 1 15 1	1300 07 1	一	
; &	8	Net short-term capital gain	al:		0.,0.0				
7	9	Income modifications	1 1	7	, , , , ,				
7	10a	Gross sales less returns and allowances	In A Company	I III Joseph Albeite		orinionings todan AZ AZ A,	t Francisco Balada i 🚡		
>	ь	Less Cost of goods sold .	IN IV		1	gam arath hite		T.P. 14	
٦	c	Gross profit or (loss) (attach schedule)	1)7						
	11	Other income (attach schedule)	V					1	
	12	Total. Add lines 1 through 11	35,26	6	35,266	0		$\overline{}$	
Š	13	Compensation of officers, directors, trustees, etc							
ses	14	Other employee salaries and wages							
ĕ	15	Pension plans, employee benefits							
X	16a	Legal fees (attach schedule)		_					
6 E	b	Accounting fees (attach schedule)							
4:5	С	Other professional fees (attach schedule)							
Ţ	17	Interest		<u> </u>					
Ĭ.	18	Taxes (attach schedule) (see instructions)							
Ē	19	Depreciation (attach schedule) and depletion							
Þ	20	Occupancy		1					
V	21	Travel, conferences, and meetings		+		· ·-	•		
ŭ	22	Printing and publications		 		·			
<u>D</u>	23	Other expenses (attach schedule)		+					
ij	24	Total operating and administrative expenses.			_	-		_	
era	م	Add lines 13 through 23		0	0	0		0	
Operating and Administrative Expens	25	Contributions, gifts, grants paid	2,00					000	
	26	Total expenses and disbursements. Add lines 24 and 25	2,00	0	0	0	2,	000	
1	27	Subtract line 26 from line 12		_			,	1	
	a	Excess of revenue over expenses and disbursements	33,26	6		 	·	!	
	l b	Net investment income (if negative, enter -0-)	1	1	35 266				

For Paperwork Reduction Act Notice, see instructions.

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

Form **990-PF** (2018)

D-	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
1		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	8,289	13,241	13,241
	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)		(Company)	
		Less allowance for doubtful accounts			
ş	8	Inventories for sale or use	*		
Assets	9	Prepaid expenses and deferred charges			
AS	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis	hills divini midde sind mill in midel di bisisi		
		Less accumulated depreciation (attach schedule)	A served to be the served as a	<u> </u>	2 Carlesian 20 Marino Menoratorità dell'internationale
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	324,902	276,335	276,335
	14	Land, buildings, and equipment basis	PARTIES TO THE		建筑公理理 总统的
		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)	333,191	289,576	289,576
6	17	Accounts payable and accrued expenses	,		The state of the s
	18	Grants payable			是不管 不是 的现在
Liabilities	19	Deferred revenue			
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons			IS A TO THE BOOK OF THE PARTY O
ia	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)			可多色生味機能
	23	Total liabilities (add lines 17 through 22)	. 0	0	建筑过程。建筑设计设计
S		Foundations that follow SFAS 117, check here	`		
Ö		and complete lines 24 through 26, and lines 30 and 31.			
alances	24	Unrestricted			
	25	Temporarily restricted			A STATE OF THE STA
<u> </u>	26	Permanently restricted			达到 特别,你是这个
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here			
Ē	,	and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds	333,191	289,576	
et	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
188	29	Retained earnings, accumulated income, endowment, or other funds			
it A	30	Total net assets or fund balances (see instructions)	333,191	289,576	
Ž	31	Total liabilities and net assets/fund balances (see			
_		instructions)	333,191	289,576	State of an extrement
	rt III	Analysis of Changes in Net Assets or Fund Balances	 		т
1		net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree	with 1	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a					333,191
_		2	33,266		
3		increases not included in line 2 (itemize)		3	<u></u>
_		nes 1, 2, and 3	•	4	366,457
5		eases not included in line 2 (itemize) Unrealized losses	4 11 1	5	76,881
_6	iotal	net assets or fund balances at end of year (line 4 minus line 5)—Par	t II, column (b), line 3	6 <u>6</u>	289,576

Part	IV Capital Gains an	d Losses for Tax on Investn	nent l	ncome				
		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						(d) Date sold (mo , day, yr)
1a	See Attached Statement							
b						<u> </u>		
<u>c</u>						-		
<u>d</u> e						 		
<u> </u>		(f) Depreciation allowed		(a) Cost or	other basis		(h) Co	n or (loss)
	(e) Gross sales price	(or allowable)			r other basis (h) Gain or (loss) ense of sale ((e) plus (f) minus (g))			
а								
b								
C						-		
<u>d</u>						 	·	.
е	Complete only for assets si	howing gain in column (h) and owned	hv the	foundation	on 12/31/69	<u> </u>		
		(j) Adjusted basis	, by 1110			1		l (h) gain minus t less than -0-) or
1	(i) FM V as of 12/31/69	as of 12/31/69		(k) Excess of col (i) over col (j), if any			Losses (f	rom col (h))
а								
b								
C								
d e								
		ſ If gain.	also e	nter in Par	t Lline 7			
2	Capital gain net income or	r (ner canital ioss)		-0- in Parl	,	2		31,675
3	Net short-term capital gair	n or (loss) as defined in sections 1	222(5)	and (6)				
	<u> </u>	, line 8, column (c) See instruction	ns If (loss), entei	r -0- in }			
	Part I, line 8				<u> </u>	3		0
Part		der Section 4940(e) for Reduvate foundations subject to the se						
Was t		ve this part blank section 4942 tax on the distributal ualify under section 4940(e) Do n				e perio	od?	☐ Yes ☒ No
1	·	ount in each column for each year,		<u> </u>		na anv	entries	
•	(a)	(b)	300 (1	ic mandon	(c)	ig arry	Citales	(d)
Cal	Base period years endar year (or tax year beginning in	Adjusted qualifying distributions		Net value of	f noncharitable-use as	ssets		tribution ratio divided by col. (c))
	2017		0			0		0 000000
	2016		0			0		0 000000
	2015		0			0		0 000000
	2014 2013		0			0 0		0 000000 0 000000
	2013	<u>I</u>	01					0 000000
2	Total of line 1, column (d)						2	0 000000
3		for the 5-year base period—divide	the to	tal on line	2 by 5 0, or by	Ī		
	the number of years the fo	oundation has been in existence if	less th	nan 5 years	s		3	0 000000
4	Enter the net value of non	charitable-use assets for 2018 fro	m Par	t X, line 5		}	4	325,995
5	Multiply line 4 by line 3					- 1	5	
J	Multiply life 4 by life 5					ł	- 3	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)					6	353
7	Add lines 5 and 6						7	252
7	Add lines 5 and 6					ŀ	7	353
8	Enter qualifying distributio					<u> </u>	8	2,000
	If line 8 is equal to or great Part VI instructions	ter than line 7, check the box in P	aπ VI,	iine 1b, an	ia complete that	part us	sing a 1% tax	rate See the

	90-PF (2018) Utah Nurses Foundation				7-0346809		Page		
art	Excise Tax Based on Investment Income (Section 4940(a), 4940((b), 4940(e), or 4948–	-see ins	tructio	ons)	r 1 4 4 7 3 . 16	olio un		
1a		and enter "N/A" on line		4		u V			
	Date of ruling or determination letter (attach copy of letter if ne		ıs)	1960	1.6		فنا		
þ	Domestic foundations that meet the section 4940(e) requirements in Part	V, check	}	1	PARAMETERS N. P.	<u>353</u>	1 2 5 2		
	here ► X and enter 1% of Part I, line 27b	, , , , , , , , ,					3.0		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organ	nizations, enter 4% of	J	A River		. O			
_	Part I, line 12, col (b)					_			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only, others, enter -0-)	2		0 353	-		
3	Add lines 1 and 2								
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	•)	4			╀		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or I	ess, enter -0-		5	C 45465087	353	1 4 5		
6	Credits/Payments	1. 1							
а	2018 estimated tax payments and 2017 overpayment credited to 2018	6a							
b	Exempt foreign organizations—tax withheld at source	_6b	<u> </u>	123.00°			100		
C	Tax paid with application for extension of time to file (Form 8868)	6c							
_d	Backup withholding erroneously withheld	6d		200		2,500	1		
7	Total credits and payments Add lines 6a through 6d			7		0	4		
8	Enter any penalty for underpayment of estimated tax. Check here		ed	8			_		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ow			9		353	+		
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the ar		●	10		0	+		
1	Enter the amount of line 10 to be Credited to 2019 estimated tax	Refund	ea ►	11		0	L.		
	VII-A Statements Regarding Activities				Lavery	1	Τ.		
1a	During the tax year, did the foundation attempt to influence any national, s	state, or local legislation	n or aia	It		Yes	+		
_	participate or intervene in any political campaign?		0 41		1a	-	H		
þ	Did it spend more than \$100 during the year (either directly or indirectly) for	or political purposes?	See the		١,,		١.		
	instructions for the definition		4		1b	ا (رق	.		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activ	-	/ materia	ais	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	नं कें			
_	published or distributed by the foundation in connection with the activities				*40	خ تاندید			
C	Did the foundation file Form 1120-POL for this year?		_		1c		7-7		
d	Enter the amount (if any) of tax on political expenditures (section 4955) im (1) On the foundation (2) On foundation ma				ئى ئىل	19/01	1/2 4,5		
_	(1) On the foundation ▶ \$ (2) On foundation ma		tov imne	and a		380	200		
е		r political experioliture	tax impo	sea	7.7	1366	14		
2	on foundation managers ► \$	n reported to the IDC?			2	200	<u> </u>		
2	If "Yes," attach a detailed description of the activities	in reported to the inst			1-1	2.3%	124		
2	Has the foundation made any changes, not previously reported to the IRS, in its g	novorning instrument an	holoo		و المراجع المر	44	3		
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conform	•			3	شنشانة ا	نَمُت ا		
4a	Did the foundation have unrelated business gross income of \$1,000 or mo		•		4a		+		
ъ b	If "Yes," has it filed a tax return on Form 990-T for this year?	ore during the year?			4a 4b	N/A	╁		
5	Was there a liquidation, termination, dissolution, or substantial contraction	during the year?			5	19//	+;		
J	If "Yes," attach the statement required by General Instruction T	during the year?			<u>3</u>	放松	¥.,		
6	Are the requirements of section 508(e) (relating to sections 4941 through	4045) eatisfied either					3.3		
•	 By language in the governing instrument, or 	4343) Satisfied effice					(i)		
	 By state legislation that effectively amends the governing instrument so 	that no mandatory dur	actions t	hat	7. N. 18	100 Tel	147		
	conflict with the state law remain in the governing instrument?	that no manuatory un	ections t	Hal	******	#### 1	140		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," or	omolete Part II col (a) co	d Dart VV		7	X	+		
, 8a	Enter the states to which the foundation reports or with which it is registered		u raii ∧V ►		g j . 23	4,45554.	1,5		
va	•	eu oce manuchons							
h	UT If the appropriate "Vac" to line 7, has the foundation furnished a copy of Form 900 RF to the Attorney Copyright								
b	· · · · · · · · · · · · · · · · · · ·						23		
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation						Tel fi		
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)								
9		an tha inateriations for I				1			
9	or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? Se	ee the instructions for I	an XIV	11			Ι.		
9	"Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes,"				9)		

Par	t VII-A Statements Regarding Activities (continued)			age 🗸
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ through IRS and available upon request			
14	The books are in care of ▶ Cottonwood Asset Management care of David Kaplai Telephone no ▶ 801-520-	1353		
	Located at ► 4505 S Wasatch Blvd, Suite 340 SLC UT ZIP+4 ► 84124			
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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the			
	name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Г	
	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? L Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
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			1
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		Χ,
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			
	6e. Part XIII) for tax year(s) beginning before 2018?			1
	If "Yes," list the years 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		<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	,		
3-	► 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 X No			
L	. ,			
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)		N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	14/7	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

Form 9	90-PF (2018)	Utah Nurses Foundation							87-0	346809	Page 6
Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 l	May Be Re	equire	d (contin	ued)		
5a		e year, did the foundation pay or incur an on propaganda, or otherwise attempt to			(section	1 4945(e))?		Yes	X N	0	Yes No
		nce the outcome of any specific public ele y or indirectly, any voter registration drive		see section 4	955), oi	r to carry or	١,	Yes	X N	0	
		e a grant to an individual for travel, study		ner sımılar pur	poses?)		Yes	X N	570 SE	
		e a grant to an organization other than an 4945(d)(4)(A)? See instructions	charita	ible, etc , orga	anızatıo	n described	l ın	Yes	_ X N	0	
		e for any purpose other than religious, clees, or for the prevention of cruelty to chi			terary,	or education	nal	Yes	X N	0	
b	-	wer is "Yes" to 5a(1)–(5), did any of the this section 53 4945 or in a current notice		-	-				d, in	5b	X
	-	ions relying on a current notice regarding	-	_					▶ [
С	because if	ver is "Yes" to question 5a(4), does the fit maintained expenditure responsibility for	or the g	r the grant?				☐ Yes	X N		
6a	the state of the s					ms	□ v	[∇] N.			
b							nefit cor	☐ Yes	X No	6b	X
7a b	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," did the foundation receive any proceeds or have any net income attributable to the tra						e trans	Yes	X No	o 7b	N/A
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in							X N			
Part	ıl IIIV	nformation About Officers, Direct	ors, Ti	rustees, Fo	undat	ion Manag	gers, ł	lighly Pa	aid Er	nploye	es,
		nd Contractors									
1 List all officers, directors, trustees, and founda			tion managers and their compensation. See					1			
		(a) Name and address	hou devo	e, and average (c) Compensation (If not paid, enter -0-)		(d) Contributions to employee benefit plans and deferred compensation			ense account, allowances		
	nne Craven		Presid								
	en Kaufma	Blvd Ste 330B Salt Lake City, UT 8412	Directo	2 00		0					
		Blvd Ste 330B Salt Lake City, UT 8412	Directi	3 00		0					
2	Compens "NONE."	ation of five highest-paid employees (other t	han those in	cluded	on line 1—	see ins	structions	s). If no	one, ent	er
	(a) Name and	d address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	/eek _	(c) Comper	isation	(d) Contribution (d) Co	benefit deferred		ense account, allowances
NONE											
		·									
Total	number of o	other employees paid over \$50,000						_	•		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NOI	IE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	·
	<u> </u>
••••••	
	1
Total number of others receiving over \$50,000 for professional services	
	<u>.l.</u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	1
organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Provided scholarships to two nursing students to further their education to become nurses	
1 10 Video Scholarships to two horsing stateshes to latitle their education to become horses	
•	2,000
2	2,000
3	
*	
4	
<u> </u>	
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	
·	
2	
<u> </u>	
All other program-related investments. See instructions	1
3	
*	
Total. Add lines 1 through 3	C

Part		gn foundati	ons,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	321,383
b	Average of monthly cash balances	1b	9,576
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	330,959
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	330,959
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	4,964
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	325,995
6	Minimum investment return. Enter 5% of line 5	6	16,300
Part 2		ions	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	. 1	16,300
2a		53	
b	Income tax for 2018 (This does not include the tax from Part VI)	_	050
C	Add lines 2a and 2b	2c	353
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,947
4	Recoveries of amounts treated as qualifying distributions	4	45.047
5	Add lines 3 and 4	5	15,947
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,		45.047
Dart	Ine 1	7	15,947
	Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
1	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2 000
a b	Program-related investments—total from Part IX-B	1b	2,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
-	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	2,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1	2,000
•	Enter 1% of Part I, line 27b See instructions	5	353
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,647
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh		
	qualifies for the section 4940(e) reduction of tax in those years		

Page 9

e Excess from 2018

1	Distributable amount for 2018 from Part XI,	(a) . Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
•	line 7				15,947
2	Undistributed income, if any, as of the end of 2018				
a	Enter amount for 2017 only			0	
b	Total for prior years 20 , 20 , 20				ATTEMETERS OF
3	Excess distributions carryover, if any, to 2018			1244 5 4 18 (2.7)	
a	From 2013				
. b	From 2014				
С	From 2014				
ζđ	From 2016		A Parent result in the second	Math	i inimumi 191
е	From 2017				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2018 from Part XII,		Pag All Sales	19. april 19. ap	
	line 4 ▶ \$	all of the second			
a	Applied to 2017, but not more than line 2a			ANTONIO POLICIAL INTERNATA POR LIDA	
þ	Applied to undistributed income of prior years				
_	(Election required—see instructions)	を できる 日本	TRALAM WATER WAS SAIDAGE	TALENSCOPER IN FISH	Participates the comment
С	Treated as distributions out of corpus (Election required—see instructions)	•		Programme and the	
а	Applied to 2018 distributable amount			THE PARTY OF THE PARTY OF THE PARTY.	2.000
u _	Remaining amount distributed out of corpus	respective compares of the case			2,000
5	Excess distributions carryover applied to 2018				THE PROPERTY OF THE PROPERTY O
•	(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			i. La de La Constitution de la c	
	indicated below:				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0	Minimital new minimital described as a serve of the indicate and the indic	ក្រសួលស្រាញបាញបញ្ជាប់ក្រសួងក្នុងការបង្ហាញ ប្រជាជាក្នុង ប្រជាពិភពលោក ប្រជាជាក្នុង ប្រជាពិភពលោក ប្រជាពិភពលោក ប្រ	and the control of th
þ	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		er de la company
С	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 Subtract line 6c from line 6b Taxable				
. u	amount—see instructions				
e	Undistributed income for 2017 Subtract line			States deserting a passent in the states of	
	4a from line 2a Taxable amount—see				
	instructions			. 0	
f	Undistributed income for 2018 Subtract lines				
	4d and 5 from line 1. This amount must be			The second section	
	distributed in 2019				13,947
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)		SEROESSELSENTSEL		
.8	Excess distributions carryover from 2013 not				And the
۵	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	,			
10	Analysis of line 9		n macanistratur i Prassiculus (1944) i Madaide. Le particulus (1944)		armandan dalah dan Kabintan da 12 Kabintan
·a	Excess from 2014			A CONTRACTOR OF STATE	
b	Excess from 2014				
c	Excess from 2016				
d	Excess from 2017				THE PARTY OF THE

Form 9	90-PF (2018) Utah Nurses Foundation	on			87-03	46809 Page 10
Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of					1101
	foundation, and the ruling is effective fo			▶		
b	Check box to adicate whether the foundation			ribed in section	4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years	<u>_</u>	<u> </u>
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	investment return from Rart X for each year listed	(4) 2010	(0) 2011	(6) 2010	(u) 2010	0
h	85% of line 2a	 .				0
-	Qualifying distributions from Part XII					- 0
C	line 4 for each year listed		İ			
	•		<u> </u>			0
a	Amounts included in line 2c not used directly					
	for active conduct of exempt activities	$\overline{}$	 	 		0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c		\			0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under		`	\		_
h	section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3					0
	of minimum investment return shown in					
	Part X, line 6 for each year listed					0
C	"Support" alternative test—enter				_	
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section	.11				
	512(a)(5)), or royalties)				$\overline{}$	0
	(2) Support from general public and 5 or more exempt				`	
	organizations as provided in					
	section 4942(J)(3)(B)(III)					0
	(3) Largest amount of support from			1		
	an exempt organization					Q
	(4) Gross investment income					0
Part		•		e foundation ha	d \$5,000 or mo	re in assets at
	any time during the year—	see instruction	s.)		_	
1	Information Regarding Foundation Ma					
а	List any managers of the foundation wh					foundation
	before the close of any tax year (but onl	y if they have con	tributed more than	\$5,000) (See section	on 507(d)(2))	
none						
b	List any managers of the foundation who			•		n of the
	ownership of a partnership or other entit	y) of which the for	undation has a 10%	6 or greater interest		
none						
2	Information Regarding Contribution,	Grant, Gift, Loan,	, Scholarship, etc.	., Programs:		
	Check here ▶ ☐ If the foundation on					
	unsolicited requests for funds If the fou			ndividuals or organiz	zations under othe	er .
	conditions, complete items 2a, b, c, and	d See instruction	ns			
а	The name, address, and telephone num	ber or email addr	ess of the person t	o whom applications	s should be addres	ssed
	nne Craven 4505 S Wasatch Blvd, Suite					
b	The form in which applications should b	e submitted and ir	nformation and mat	terials they should in	nclude	
005	malada sallama taran sa					
	nclude college transcripts					·
	Any submission deadlines					
None	Any rootsotions or limitations on accepta-	auch ca hii sais	rophical areas at	antoblo fielde linede	of make thems	athor .
d	Any restrictions or limitations on awards factors	, such as by geog	rapriicai areas, cha	antable fields, Kinds	or mentions, or c	ni iei
Noss	1801013				•	
None						

Total

Page **11** Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or contribution status of Amount any foundation manager recipient Name and address (home or business) or substantial contributor Paid during the year **Margaret Coultier Tuition Scholorship** 1,000 1901 South Columbia Lane Orem, UT 84097 Jessica Rendlubacher 1 **Tuition Scholorship** 1,000 6160 Vine Field Lane Murray, UT 84121 \blacktriangleright **Total** 3a 2,000 **b** Approved for future payment

Ente	Analysis of Income-Producing Ac					
	er gross amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
4	D	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue					-
	a					
	b					
	<u> </u>	_				
	d					
	e					
	Top and antique from comment access					
2	g Fees and contracts from government agencies Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities				3,591	
5	Net rental income or (loss) from real estate		. 4 1 0 / /24//5 9///4//	\ W\\ /		., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•	a Debt-financed property	MM. (() () () () () ()			100.100	
	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				31,675	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					· · · · · · · · · · · · · · · · · · ·
11	Other revenue a					•
	b					
	С					
	d					
	е					
12	Subtotal Add columns (b), (d), and (e)		0		35,266	0
	Total. Add line 12, columns (b), (d), and (e)		•	•	13	35,266
	worksheet in line 13 instructions to verify calculations	s)				
	rt XVI-B Relationship of Activities to the A		ent of Exempt	Purposes		
Pal Lin		ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the ses) (See instruction	ons)
Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the ses) (See instruction	ons)
Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the les) (See instruction	ons)
Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the les) (See instruction	ons)
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Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the les) (See instruction	ons)
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Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the les) (See instruction	ons)
Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the ies) (See instruction	ons)
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Pal Lin	Relationship of Activities to the A e No. Explain below how each activity for which incon	ccomplishm	column (e) of Part >	(VI-A contributed	importantly to the ses) (See instruction	ons)

Firm's name

Cottonwood Asset Management

4505 Wasatch Blvd, Suite 340, Salt Lake City, UT 84124

Preparer Use Only

Form 99	0-PF`(2	2018) Utah Nu	rses Foundation				87-034	16809	Pa	ge 13
Part	XVII	Informatio	n Regarding Tran	sfers to and Transactions	s and Re	lationships Wif	th Nonchari	table		9
			rganizations			•				
1	Did t			ngage in any of the following v	vith any ot	her organization d	escribed	T	Yes	No
	ın se	ction 501(c) (oth	ner than section 501(c	(3) organizations) or in section	n 527, rela	ating to political				
	orga	nizations?								
а	Trans	sfers from the re	eporting foundation to	a noncharitable exempt organ	zation of					
	(1) C	ash						1a(1)		Х
	(2) C	Other assets						1a(2)		X
b	Othe	r transactions								
	(1) S	sales of assets to	o a noncharitable exe	mpt organization				1b(1)		Х
	(2) P	urchases of ass	sets from a noncharita	ble exempt organization				1b(2)		Х
			s, equipment, or other	assets				1b(3)		Х
		Reimbursement a						1b(4)		Х
		oans or loan gu						1b(5)		Х
				ip or fundraising solicitations				1b(6)		Х
C				ts, other assets, or paid emplo				1c		Χ
d				nplete the following schedule. Co						
				given by the reporting foundation ent, show in column (d) the value						
(a) Line		(b) Amount involved		chantable exempt organization	· · ·	cription of transfers, trai				
(a) Line	110	(b) Amount involved	(c) Name of floor	Chantable exempt organization	(u) Des	cription of transfers, trai	iisactions, and sna	ining anai	igemen	11.5
			 							
	<u> </u>	-								
			<u> </u>					-		
	_				<u> </u>					
										
20	lo the	foundation dire	ath, or indirectly office	stad with as soluted to ano as	more toy s	wompt organizatio				
2a				ated with, or related to, one or i ction 501(c)(3)) or in section 52		exempt organization	IIIS	Yes	Пи	0
b			e following schedule				دعا			•
		(a) Name of orga	Y	(b) Type of organization	T	(c) De	escription of relation	nship		
Utah N	lurses	s Association		501C (6)		a member of the b				•
			• •							
				eturn, including accompanying schedules and s			and belief, it is true,			
Sign	corre	ci, and complete Declar	auon or prepared (other than taxpa	eyer) is based on all information of which prepa	rer nas any kno •	wieage 		S discuss		
Here			run Chauli) \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	resid	Leut	with the pr See instru	eparer sho	wn belov Yes	
	Sig	nature of officer or tr		Date L Title		T =			ا ۵۰۰ نــ	
Paid		Print/Type prepare		Preparer's signature		Date	Check if	PTIN		
Prena	ror	David E Kapla	n	David E Kaplan		5/23/2020	self-employed	P0160	5496	

27-2048097

(801) 520-1353

Firm's EIN

Phone no

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

Utah'Nurses Foundation

								Totals	Gross	S	Cost or Other B	Cost or Other Basis, Expenses,	Net	Net Gam ·
	Amount								Sales	Sé	Depreciation at	Depreciation and Adjustments	or t	or Loss
Long Term CG Distributions	s 6,141						び	Capital Gains/Losses		212,569		180,894		31,675
Short Term CG Distributions) S	·						Other sales		0		0		
				Check "X" if										
		Check "X"		Purchaser							Expense of Sale		_	
		to include		IS a	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of		_	Net Gain
Description	CUSIP#	in Part IV	Purchaser	Business	Method	Acquired	Sold	Price	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
1 Mega-Cap Portfolio	30289M506	×			Ь		2/28/2018	19,391	15,434	FMV				296'8
2 Cyclical Strength	30288C764	×			Ь		1/11/2018	27,405	18,039	FMV				996'6
3 Guggenheim	40171J115	X			Ь		5/17/2018	39,763	34,222	FMV				145'5
4 Global Dividend	30300L115	×			Ь		9/12/2018	48,557	45,968	FMV				685'7
5 Election Portfolio	30302A315	×			٩		11/14/2018	41,435	39,713	FIMV				221,1
6 Dividend Strength	30304K717	×			۵.		9/27/2018	29,877	27,518	FW				2,359

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Line 13

Utah Nurses Foundation

			324,902	276,335	276,335
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
-	Mutual Funds	FMV	999	491	491
7	2 Unit Investment Trusts	FMV	324 336	275 844	275 844

Utah Nurses Foundation

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions 6,141 Adjusted Bass 206,428 0 180,894 25,534 0 0 180,894 25,534 0 0 23 Short Term CG Distributions 0 120,808 0 0 180,894 25,534 0			Amount												
Distributions 0 180,894 25,534 0 0 0 Cost or Other Cost or Other FMV Adjusted Basis Excess of FMV Gams Min pperty Sold CUSIP # Method Acquired Sold Sales Price Adjustments Expense of Sale Gain or Loss 12/31/69 Adjusted Basis Adjustments Adjustments Expense of Sale Gain or Loss 12/31/69 Adjusted Basis Adjustments Adjustments Adjustments Expense of Sale Gain or Loss 12/31/69 Adjusted Basis Adjustments Adjustments Adjustments Expense of Sale Gain or Loss 12/31/69 Adjusted Basis Adjustments		Long Term CG Distributions													
Poperation Cost or Other Cost or Other FMV Adjusted Bass Excess of FMV Gains Pmode Cost or Other FMV Adjusted Bass Excess of FMV Gains Pmode Adjusted Bass Excess of FMV Gains Pmode Adjusted Bass Excess of FMV Adjusted Bass Excess FMV poper/y Sold CUSIP # Method Acquired Sold Sold Adjusted Bass		Short Term CG Distributions	0				206,428	0	0	180,894	25,534)	0	_	25,534
perty Sold CUSIP # Method Acquired Sold Sales Pince Adjustments Expense of Sale Gain or Loss 12/31/69 Adjusted Basis										Cost or Other		FMV	Adjusted Basis	Excess of FMV	Gains Mi
perty Sold CUSIP # Method Acquired Sold Sales Pince Allowed Adjustments Expense of Sale Gain or Loss 1271/69 Adjusted Basis Adjusted Basis <th< td=""><td></td><td></td><td></td><td>Acquisition</td><td>Date</td><td>Date</td><td>Gross</td><td>Depreciation</td><td></td><td>Basis Plus</td><td></td><td>as of</td><td>as of</td><td>Over</td><td><u> </u></td></th<>				Acquisition	Date	Date	Gross	Depreciation		Basis Plus		as of	as of	Over	<u> </u>
D 30289M506 P 22822018 19,391 15,434 3,957 0 <th< th=""><th></th><th>Description of Property Sold</th><th>CUSIP#</th><th>Method</th><th>Acquired</th><th>Sold</th><th>Sales Price</th><th>Allowed</th><th>Adjustments</th><th>Expense of Sale</th><th>Gain or Loss</th><th>12/31/69</th><th>12/31/69</th><th>Adjusted Basis</th><th>Adj Basis or Losses</th></th<>		Description of Property Sold	CUSIP#	Method	Acquired	Sold	Sales Price	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	12/31/69	Adjusted Basis	Adj Basis or Losses
30288C764 P 1/11/2018 27,405 18,039 9,366 0 0 0 0 40171J115 P 5/17/2018 38,763 45,563 5,541 0 0 0 0 30300L115 P 9/12/2018 48,557 45,968 2,589 0 0 0 0 30302A315 P 1/1/4/2018 41,435 39,713 1,722 0 0 0 0 30304K717 P 9/27/2018 29,877 27,518 2,359 0 0 0 0	1	Mega-Cap Portfolio	30289M506	d		2/28/2018	19,391			15,434	ŀ		0		3,957
40171J15 P 5171Z018 39,763 34,222 5,541 0 0 0 30300L15 P 91/2Z018 46,557 45,968 2,569 0 0 0 0 30302A315 P 11/14/2018 41,435 39,713 1,722 0 0 0 30304K717 P 927/2018 29,877 27,518 2,359 0 0 0 0	2	Cyclical Strength	30288C764	٦		1/11/2018	27,405			18,039)	0		996'6
30300L115 P 9/12/2018 48,557 C 45,968 2,589 0 0 0 0 30302A315 P 11/14/2018 41,435 39,713 1,722 0 0 0 0 30304K717 P 927/2018 29,877 27,518 2,359 0 0 0 0	3	Guggenheim	40171J115	۵		5/17/2018	39,763			34,222	5,541	J	0		5,541
30302A315 P 11/14/2018 41,435 29,713 1,722 0 0 0 3030AK717 P 927/2018 29,877 27,518 2,359 0 0 0	4	Global Dividend	30300L115	Д		9/12/2018	48,557			45,968	2,589		0		2,589
30304K717 P 92772018 29,877 C 0 0 0 0 0	9	Election Portfolio	30302A315	۵		11/14/2018	41,435			39,713	1,722	J	0)	1,722
	9	Dividend Strength	30304K717	۵		9/27/2018	29,877			27,518	2,359	J	0		2,359

Enter information on Detail - Part I, Line 6

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

Utah Nurses Foundation

										0	ر	0		
		Check "X"							Avg Hrs			Expense		
	Name	if Business	Street		State	State Zp Code	Foreign Country	置	Per Week	Compensation	Benefits	Account	Explanation	
₩	Mananne Craven		4505 S Wasatch Blvd Ste 330B Salt Lake City	Salt Lake Crty	UF 84127	4127		President	2 00	0				
œ.	kathleen Kaufman		4505 S Wasatch Blvd Ste 330B Saft Lake City	Saft Lake City	UT 84127	4127		Director	300	0				
-2														