

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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

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2019

Open to Public Inspection

For calendar year 2019 or tax year beginning 3/01, 2019, and ending 2/29, 2020

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

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

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method ☒ Cash ☐ Accrual
\$ 6,011,616. ☐ Other (specify) _____
(Part I, column (d), must be on cash basis)

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

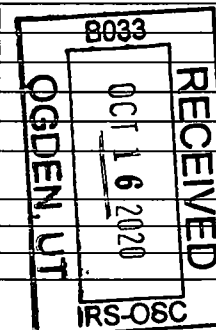
(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

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	9,190.	9,190.	N/A	
	4	Dividends and interest from securities	129,900.	129,900.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	399,494.			
	b	Gross sales price for all assets on line 6a	3,173,572.			
	7	Capital gain net income (from Part IV, line 2)		399,494.		
	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	538,584.	538,584.			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	78,008.	62,406.		15,602.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) SEE ST 1	2,100.	1,680.		420.
	c	Other professional fees (attach sch) SEE ST 2	3,450.	2,760.		690.
	17	Interest				
	18	Taxes (attach schedule) (see instrs) SEE STM 3	9,540.	7,632.		1,908.
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) SEE STATEMENT 4	2,120.	1,956.		164.
	24	Total operating and administrative expenses. Add lines 13 through 23	95,218.	76,434.		18,784.
	25	Contributions, gifts, grants paid PART XV	304,500.			304,500.
26	Total expenses and disbursements. Add lines 24 and 25	399,718.	76,434.		323,284.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	138,866.				
b	Net investment income (if negative, enter -0-)		462,150.			
c	Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	141,797.	26,340.	26,340.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule) STATEMENT 5	398,164.	299,121.	301,563.
	b Investments — corporate stock (attach schedule) STATEMENT 6	4,766,196.	5,020,834.	5,212,076.
	c Investments — corporate bonds (attach schedule) STATEMENT 7	200,000.	270,000.	280,734.
Liabilities	11 Investments — land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe SEE STATEMENT 8)	96,521.	96,521.	190,903.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	5,602,678.	5,712,816.	6,011,616.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ☒			
	26 Capital stock, trust principal, or current funds	5,602,678.	5,712,816.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	5,602,678.	5,712,816.	
	30 Total liabilities and net assets/fund balances (see instructions)	5,602,678.	5,712,816.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	5,602,678.
2 Enter amount from Part I, line 27a	2	138,866.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	5,741,544.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 9	5	28,728.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29	6	5,712,816.

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)
1 a SEE STATEMENT 10				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2	399,494.	
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	8,465.	

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

(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))
2018	305,697.	6,120,155.	0.049949
2017	432,472.	6,218,523.	0.069546
2016	204,084.	5,868,271.	0.034778
2015	467,506.	6,221,027.	0.075149
2014	187,785.	6,675,260.	0.028131
2 Total of line 1, column (d)			2 0.257553
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 0.051511
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 6,109,699.
5 Multiply line 4 by line 3			5 314,717.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,622.
7 Add lines 5 and 6			7 319,339.
8 Enter qualifying distributions from Part XII, line 4			8 323,284.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4,622.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	4,622.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,622.
6 Credits/Payments:			
a 2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a	5,955.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	5,955.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,333.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax 1,333. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered. See instructions N/A		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>US BANK NATIONAL ASSOCIATION</u> Telephone no <u>(801) 534-6045</u> Located at <u>PO BOX 3168 PORTLAND OR</u> ZIP + 4 <u>97208</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		

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

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

	Yes	No
1 a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If 'Yes,' list the years <u>20 __ , 20 __ , 20 __ , 20 __</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20 __ , 20 __ , 20 __ , 20 __</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4 b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

5 b N/A

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

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

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

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

6 b X

If 'Yes' to 6b, file Form 8870

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

N/A

7 b

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
US BANK NATIONAL ASSOCIATION PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 0	73,028.	0.	0.
PAULA JULANDER 476 B ST SALT LAKE CITY, UT 84103	ADVISORY MEMB 0	1,660.	0.	0.
BETH DOBKINS 1840 SOUTH 300 EAST SALT LAKE CITY, UT 84105	ADVISORY MEMB 0	1,660.	0.	0.
KEITH ODENDAHL 855 N HOMESTEAD BLVD PRICE, UT 84501	ADVISORY MEMB 0	1,660.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	6,140,510.
b	Average of monthly cash balances	1 b	62,230.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	6,202,740.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,202,740.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	93,041.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,109,699.
6	Minimum investment return. Enter 5% of line 5	6	305,485.

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	305,485.
2a	Tax on investment income for 2019 from Part VI, line 5	2 a	4,622.
b	Income tax for 2019 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	4,622.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	300,863.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	300,863.
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	300,863.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	323,284.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	323,284.
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	4,622.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	318,662.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				300,863.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015	3,427.			
c From 2016				
d From 2017	127,908.			
e From 2018	4,939.			
f Total of lines 3a through e	136,274.			
4 Qualifying distributions for 2019 from Part XII, line 4. ▶ \$ 323,284.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2019 distributable amount				300,863.
e Remaining amount distributed out of corpus	22,421.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	158,695.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	158,695.			
10 Analysis of line 9				
a Excess from 2015	3,427.			
b Excess from 2016				
c Excess from 2017	127,908.			
d Excess from 2018	4,939.			
e Excess from 2019	22,421.			

BAA

Form 990-PF (2019)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, 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)

2 a 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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 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:

SEE STATEMENT 11

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 12				
Total			3 a	304,500.
b Approved for future payment				
Total			3 b	

2019

FEDERAL STATEMENTS

PAGE 1

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEE	\$ 2,100.	\$ 1,680.		\$ 420.
TOTAL	<u>\$ 2,100.</u>	<u>\$ 1,680.</u>		<u>\$ 420.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	\$ 3,450.	\$ 2,760.		\$ 690.
TOTAL	<u>\$ 3,450.</u>	<u>\$ 2,760.</u>		<u>\$ 690.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	\$ 6,545.	\$ 5,236.		\$ 1,309.
FOREIGN TAXES	2,995.	2,396.		599.
TOTAL	<u>\$ 9,540.</u>	<u>\$ 7,632.</u>		<u>\$ 1,908.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FROM IDR CORE EQUITY K-1	\$ 1,301.	\$ 1,301.		
MISCELLANEOUS DEDUCTIONS	819.	655.		\$ 164.
TOTAL	<u>\$ 2,120.</u>	<u>\$ 1,956.</u>		<u>\$ 164.</u>

STATEMENT 5
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
US TREASURY OBLIGATIONS	COST	\$ 299,121.	\$ 301,563.
	TOTAL	<u>\$ 299,121.</u>	<u>\$ 301,563.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
DOMESTIC STOCKS	COST	\$ 424,801.	\$ 492,672.
FOREIGN STOCKS	COST	598,124.	659,640.
MUTUAL FUNDS	COST	3,997,909.	4,059,764.
	TOTAL	<u>\$ 5,020,834.</u>	<u>\$ 5,212,076.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CORPORATE OBLIGATIONS	COST	\$ 140,000.	\$ 147,273.
FOREIGN OBLIGATIONS	COST	130,000.	133,461.
	TOTAL	<u>\$ 270,000.</u>	<u>\$ 280,734.</u>

STATEMENT 8
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
IDR CORE EQUITY	\$ 96,521.	\$ 190,903.
TOTAL	<u>\$ 96,521.</u>	<u>\$ 190,903.</u>

STATEMENT 9
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TIMING DIFFERENCES ON INVESTMENTS		\$ 28,728.
	TOTAL	<u>\$ 28,728.</u>

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

STATEMENT 10
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	APPLE INC	PURCHASED	VARIOUS	12/12/2019
2	BOOKING HOLDINGS INC	PURCHASED	VARIOUS	11/01/2019
3	CH ROBINSON WORLDWIDE INC	PURCHASED	VARIOUS	11/01/2019
4	ELECTRONIC ARTS	PURCHASED	5/22/2019	11/01/2019
5	ENCOMPASS HEALTH CORPORATION	PURCHASED	8/22/2018	5/22/2019
6	EXELIXIS INC	PURCHASED	2/12/2019	5/22/2019
7	FACEBOOK INC	PURCHASED	VARIOUS	11/01/2019
8	ISHARES CORE MSCI	PURCHASED	8/13/2019	12/12/2019
9	ISHARES MSCI EMERGING MKTS	PURCHASED	5/22/2019	12/12/2019
10	LVMH MOET HENNESSY LOU VUITT	PURCHASED	2/12/2019	3/26/2019
11	MARATHON PETROLEUM CORP	PURCHASED	1/02/2019	5/22/2019
12	MOTOROLA SOLUTIONS INC	PURCHASED	8/13/2019	11/01/2019
13	MULTICHOICE GROUP LTD	PURCHASED	3/04/2019	3/18/2019
14	MULTICHOICE GROUP LTD	PURCHASED	3/04/2019	5/22/2019
15	LOOMIS SAYLES	PURCHASED	1/04/2019	5/22/2019
16	NEUBERGER BERMAN LONG SH INS	PURCHASED	9/19/2018	5/22/2019
17	NEUBERGER BERMAN LONG SH INS	PURCHASED	4/22/2019	8/13/2019
18	NORTHERN TR CORP	PURCHASED	8/22/2018	4/22/2019
19	NVIDIA CORP	PURCHASED	8/13/2019	11/01/2019
20	OLD DOMINION FGHT LINE INC	PURCHASED	8/22/2018	4/22/2019
21	OLD DOMINION FGHT LINE INC	PURCHASED	8/22/2018	6/06/2019
22	PROGRESSIVE CORP	PURCHASED	2/12/2019	1/07/2020
23	PROSUS NV	PURCHASED	9/16/2019	9/25/2019
24	QUALCOMM INC	PURCHASED	2/12/2019	4/22/2019
25	T ROWE PRICE MID CAP VALUE FD INC	PURCHASED	4/22/2019	8/13/2019
26	SCHWAB CHARLES CORP	PURCHASED	VARIOUS	8/13/2019
27	STARBUCKS CORP	PURCHASED	4/22/2019	11/01/2019
28	SYMANTEC CORP	PURCHASED	5/22/2019	11/01/2019
29	TIAA CREF	PURCHASED	VARIOUS	12/12/2019
30	TEMENOS GROUP	PURCHASED	8/22/2018	7/25/2019
31	ULTRA SALON COSMETICS FRAGRANCE	PURCHASED	VARIOUS	11/01/2019
32	VISA INC	PURCHASED	5/22/2019	11/01/2019
33	XILINX INC	PURCHASED	5/22/2019	12/12/2019
34	LINDE PLC	PURCHASED	1/02/2019	12/12/2019
35	ALCON INC	PURCHASED	8/13/2019	11/01/2019
36	AIA GROUP LTD	PURCHASED	10/18/2016	4/22/2019
37	AIA GROUP LTD	PURCHASED	10/18/2016	5/07/2019
38	AGILENT TECHNOLOGIES	PURCHASED	11/20/2017	8/13/2019
39	AIR LIQUIDE	PURCHASED	11/20/2017	10/23/2019
40	AIR LIQUIDE	PURCHASED	10/18/2016	4/22/2019
41	AIR LIQUIDE	PURCHASED	10/18/2016	5/07/2019
42	ALLIANZ SE	PURCHASED	VARIOUS	5/22/2019
43	ALPHABET INC	PURCHASED	8/22/2014	12/12/2019
44	ALPHABET INC	PURCHASED	VARIOUS	11/01/2019
45	APPLE INC	PURCHASED	VARIOUS	12/12/2019
46	APPLE INC	PURCHASED	VARIOUS	5/07/2019
47	ASPEN PHARMACARE	PURCHASED	1/25/2017	8/27/2019
48	AVERY DENNISON CORP	PURCHASED	6/19/2015	5/22/2019
49	BAIRD AGGREGATE BOND FD INSTL	PURCHASED	9/18/2018	2/11/2020
50	BANK OF AMERICA CORP	PURCHASED	1/25/2017	8/13/2019
51	BARON EMERGING MARKETS	PURCHASED	6/25/2015	5/22/2019
52	BARON EMERGING MARKETS	PURCHASED	6/25/2015	8/13/2019
53	BAYER AG	PURCHASED	VARIOUS	4/22/2019
54	BAYERISCHE MOTOREN WERKE UNSPN	PURCHASED	VARIOUS	7/25/2019
55	BERKSHIRE HATHAWAY INC	PURCHASED	2/06/2015	8/13/2019
56	BOOKING HOLDINGS INC	PURCHASED	6/03/2016	11/01/2019

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

STATEMENT 10 (CONTINUED)

FORM 990-PF, PART IV, LINE 1

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
57	CH ROBINSON WORLDWIDE INC	PURCHASED	8/22/2018	11/01/2019
58	CSL LIMITED	PURCHASED	1/25/2017	4/22/2019
59	CANADIAN NATL	PURCHASED	10/18/2016	12/12/2019
60	CAUSEWAY EMERGING MARKETS INSTL	PURCHASED	VARIOUS	5/22/2019
61	CAUSEWAY EMERGING MARKETS INSTL	PURCHASED	12/04/2013	5/07/2019
62	CELGENE CORP	PURCHASED	VARIOUS	11/01/2019
63	CENTERPOINT ENERGY INC	PURCHASED	11/20/2017	12/12/2019
64	CENTERPOINT ENERGY INC	PURCHASED	11/20/2017	5/07/2019
65	COGNIZANT TECHNOLOGY SOLUTIONS CORP	PURCHASED	10/18/2016	5/22/2019
66	DASSAULT SYSTEMS	PURCHASED	10/18/2016	4/22/2019
67	DASSAULT SYSTEMS	PURCHASED	10/18/2016	5/07/2019
68	DOUBLELINE TOTAL RET	PURCHASED	1/12/2016	2/11/2020
69	EDWARDS LIFESCIENCES CORP	PURCHASED	VARIOUS	11/01/2019
70	FACEBOOK INC	PURCHASED	VARIOUS	11/01/2019
71	FANUC CORPORATION	PURCHASED	10/18/2016	4/22/2019
72	FASTENAL CO	PURCHASED	VARIOUS	11/01/2019
73	FEDERATED INST	PURCHASED	3/03/2014	8/13/2019
74	GENERAL MOTORS CO	PURCHASED	5/02/2016	4/22/2019
75	GRIFOLS SA ADR	PURCHASED	10/18/2016	12/12/2019
76	GRUPO FIN BANORTE	PURCHASED	4/25/2017	3/26/2019
77	HP INC	PURCHASED	7/07/2017	5/22/2019
78	ISHARES RUSSEL 3000 INDEX	PURCHASED	12/04/2013	11/01/2019
79	ISHARES RUSSEL 3000 INDEX	PURCHASED	12/04/2013	4/22/2019
80	ITAU UNIBANCO HOLDINGS	PURCHASED	10/18/2016	4/22/2019
81	JGC CORP	PURCHASED	VARIOUS	6/06/2019
82	KUBOTA LTD	PURCHASED	10/18/2016	5/07/2019
83	LOREAL	PURCHASED	10/18/2016	12/12/2019
84	LVMH MOET HENNESSY LOU VUITT	PURCHASED	VARIOUS	3/26/2019
85	LONZA GROUP	PURCHASED	5/30/2018	12/12/2019
86	MACYS INC	PURCHASED	8/22/2018	12/12/2019
87	MONOTARO CO LTD	PURCHASED	10/18/2016	4/22/2019
88	NASPERS LTD	PURCHASED	VARIOUS	12/12/2019
89	NASPERS LTD	PURCHASED	10/18/2016	4/22/2019
90	LOOMIS SAYLES	PURCHASED	11/28/2011	5/22/2019
91	NESTLE SA	PURCHASED	10/18/2016	5/22/2019
92	NETAPP INC	PURCHASED	1/25/2017	5/22/2019
93	NEUBERGER BERMAN GENESIS INSTL	PURCHASED	VARIOUS	5/22/2019
94	NEUBERGER BERMAN LONG SH INS	PURCHASED	10/18/2016	5/22/2019
95	NORTHROP GRUMMAN CORPORATION	PURCHASED	11/05/2014	4/22/2019
96	NORTHROP GRUMMAN CORPORATION	PURCHASED	11/05/2014	5/22/2019
97	NVIDIA CORP	PURCHASED	6/03/2016	5/22/2019
98	NUVEEN REAL ESTATE SECS	PURCHASED	VARIOUS	5/22/2019
99	NUVEEN REAL ESTATE SECS	PURCHASED	2/26/2014	5/07/2019
100	ON SEMICONDUCTOR CORPORATION	PURCHASED	11/20/2017	5/22/2019
101	PARK24 CO LTD	PURCHASED	VARIOUS	6/06/2019
102	PAYPAL HOLDINGS INC	PURCHASED	VARIOUS	11/01/2019
103	PFIZER INC	PURCHASED	11/11/1911	3/13/2019
104	PROGRESSIVE CORP	PURCHASED	8/22/2018	1/07/2020
105	QUALCOMM INC	PURCHASED	VARIOUS	4/22/2019
106	ROBECO BOSTON PARTNERS	PURCHASED	VARIOUS	3/15/2019
107	ROBECO BOSTON PARTNERS	PURCHASED	VARIOUS	4/22/2019
108	ROSS STORES INC	PURCHASED	10/18/2016	11/01/2019
109	ROSS STORES INC	PURCHASED	10/18/2016	4/22/2019
110	ROWE T PRICE MID-CAP GROWTH FD INC	PURCHASED	7/12/2013	4/22/2019
111	ROWE T PRICE MID-CAP GROWTH FD INC	PURCHASED	VARIOUS	5/07/2019
112	T ROWE PRICE MID CAP VALUE FD INC	PURCHASED	VARIOUS	5/22/2019

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

STATEMENT 10 (CONTINUED)

FORM 990-PF, PART IV, LINE 1

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
113	RBC 30M	PURCHASED	6/13/2017	12/18/2019
114	ROYAL DUTCH SHELL PLC	PURCHASED	10/18/2016	4/22/2019
115	ROYAL DUTCH SHELL PLC	PURCHASED	10/18/2016	5/22/2019
116	SALIENT MLP ENERGY INFRASTRUCTURE	PURCHASED	5/30/2018	12/12/2019
117	SCHLUMBERGER LTD	PURCHASED	10/18/2016	4/22/2019
118	SCHWAB CHARLES CORP	PURCHASED	5/02/2016	4/22/2019
119	SCHWAB CHARLES CORP	PURCHASED	5/02/2016	8/13/2019
120	TIAA CREF	PURCHASED	VARIOUS	12/12/2019
121	TIAA CREF	PURCHASED	2/01/2018	8/13/2019
122	TAIWAN SEMICONDUCTOR MFG CO LTD	PURCHASED	10/18/2016	12/12/2019
123	TARGET CORPORATION	PURCHASED	11/20/2017	12/12/2019
124	TENARIS SA ADR	PURCHASED	VARIOUS	3/26/2019
125	TRACTOR SUPPLY COMPANY	PURCHASED	4/25/2017	11/01/2019
126	TRACTOR SUPPLY COMPANY	PURCHASED	VARIOUS	5/07/2019
127	MORGAN DEMPSEY	PURCHASED	VARIOUS	5/09/2019
128	UNILEVER PLC	PURCHASED	10/18/2016	12/12/2019
129	UNITED HEALTH GROUP INCORPORATED	PURCHASED	3/27/2015	5/07/2019
130	VALERO ENERGY CORP	PURCHASED	VARIOUS	8/13/2019
131	VISA INC	PURCHASED	VARIOUS	11/01/2019
132	VMWARE INC	PURCHASED	4/25/2017	5/22/2019
133	WPP PLC	PURCHASED	10/18/2016	4/22/2019
134	COAST DIVERSIFIED FUND II LTD	PURCHASED	11/11/1911	10/31/2019
135	CHECK POINT SOFTWARE TECH LTD	PURCHASED	10/18/2016	12/12/2019
136	CORE LABORATORIES	PURCHASED	VARIOUS	4/22/2019
137	CAPITAL GAIN DIST - 20%	PURCHASED	VARIOUS	VARIOUS
138	CAP GAIN DIST-UNRECAP SEC 1250	PURCHASED	VARIOUS	VARIOUS
139	IDR CORE EQUITY	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	9,184.		5,906.	3,278.				\$ 3,278.
2	8,159.		7,295.	864.				864.
3	8,311.		9,380.	-1,069.				-1,069.
4	7,119.		6,965.	154.				154.
5	6,567.		8,972.	-2,405.				-2,405.
6	8,267.		8,799.	-532.				-532.
7	10,988.		10,211.	777.				777.
8	7,769.		7,084.	685.				685.
9	20,538.		18,909.	1,629.				1,629.
10	3,920.		3,621.	299.				299.
11	6,027.		6,981.	-954.				-954.
12	11,564.		12,187.	-623.				-623.
13	2.		1.	1.				1.
14	356.		264.	92.				92.
15	34,526.		34,206.	320.				320.
16	43,486.		46,328.	-2,842.				-2,842.
17	15,278.		14,898.	380.				380.
18	5,791.		6,858.	-1,067.				-1,067.
19	9,709.		7,501.	2,208.				2,208.
20	2,649.		2,533.	116.				116.
21	7,105.		7,898.	-793.				-793.
22	3,277.		3,128.	149.				149.
23	2,269.		2,329.	-60.				-60.
24	8,416.		5,360.	3,056.				3,056.

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

87-6179296

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
25	12,125.		12,528.	-403.				\$ -403.
26	4,173.		5,337.	-1,164.				-1,164.
27	13,839.		12,642.	1,197.				1,197.
28	11,366.		10,005.	1,361.				1,361.
29	162,117.		156,839.	5,278.				5,278.
30	8,877.		9,037.	-160.				-160.
31	12,130.		13,872.	-1,742.				-1,742.
32	5,586.		5,106.	480.				480.
33	8,933.		9,746.	-813.				-813.
34	3,546.		2,660.	886.				886.
35	8,463.		8,581.	-118.				-118.
36	5,482.		3,696.	1,786.				1,786.
37	6,709.		4,458.	2,251.				2,251.
38	8,011.		8,226.	-215.				-215.
39	24.		21.	3.				3.
40	14,208.		10,071.	4,137.				4,137.
41	2,417.		1,760.	657.				657.
42	2,469.		1,088.	1,381.				1,381.
43	8,079.		3,478.	4,601.				4,601.
44	16,418.		10,436.	5,982.				5,982.
45	44,569.		15,666.	28,903.				28,903.
46	5,459.		2,497.	2,962.				2,962.
47	1,909.		9,901.	-7,992.				-7,992.
48	8,262.		5,136.	3,126.				3,126.
49	12,822.		11,777.	1,045.				1,045.
50	9,362.		7,896.	1,466.				1,466.
51	12,916.		11,844.	1,072.				1,072.
52	80,183.		73,419.	6,764.				6,764.
53	17,277.		26,586.	-9,309.				-9,309.
54	6,863.		7,934.	-1,071.				-1,071.
55	28,595.		21,599.	6,996.				6,996.
56	14,278.		9,068.	5,210.				5,210.
57	7,937.		10,341.	-2,404.				-2,404.
58	2,587.		1,625.	962.				962.
59	7,413.		5,512.	1,901.				1,901.
60	156,595.		149,817.	6,778.				6,778.
61	17,102.		16,360.	742.				742.
62	13,756.		15,427.	-1,671.				-1,671.
63	6,500.		7,569.	-1,069.				-1,069.
64	2,462.		2,329.	133.				133.
65	6,171.		5,014.	1,157.				1,157.
66	8,248.		4,566.	3,682.				3,682.
67	2,836.		1,607.	1,229.				1,229.
68	47,153.		47,503.	-350.				-350.
69	31,511.		14,018.	17,493.				17,493.
70	22,747.		20,807.	1,940.				1,940.
71	2,464.		2,352.	112.				112.
72	17,000.		10,955.	6,045.				6,045.
73	58,296.		62,131.	-3,835.				-3,835.
74	6,968.		5,623.	1,345.				1,345.
75	7,571.		5,129.	2,442.				2,442.
76	8,479.		9,236.	-757.				-757.
77	8,763.		7,984.	779.				779.

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
78	311,427.		186,026.	125,401.				\$ 125,401.
79	2,562.		1,603.	959.				959.
80	4,090.		3,748.	342.				342.
81	5,532.		7,895.	-2,363.				-2,363.
82	3,223.		3,392.	-169.				-169.
83	5,171.		3,386.	1,785.				1,785.
84	11,543.		6,116.	5,427.				5,427.
85	6,945.		5,586.	1,359.				1,359.
86	4,014.		9,765.	-5,751.				-5,751.
87	12,606.		7,615.	4,991.				4,991.
88	4,317.		4,825.	-508.				-508.
89	2,509.		1,613.	896.				896.
90	51,627.		49,557.	2,070.				2,070.
91	2,473.		1,888.	585.				585.
92	12,366.		7,037.	5,329.				5,329.
93	75,612.		78,638.	-3,026.				-3,026.
94	165,737.		148,732.	17,005.				17,005.
95	2,543.		1,243.	1,300.				1,300.
96	8,534.		3,728.	4,806.				4,806.
97	6,576.		1,980.	4,596.				4,596.
98	199,861.		200,350.	-489.				-489.
99	23,478.		24,004.	-526.				-526.
100	6,828.		8,186.	-1,358.				-1,358.
101	5,551.		8,149.	-2,598.				-2,598.
102	15,133.		6,289.	8,844.				8,844.
103	48.		0.	48.				48.
104	8,520.		7,835.	685.				685.
105	18,875.		12,705.	6,170.				6,170.
106	106,893.		109,437.	-2,544.				-2,544.
107	92,278.		81,771.	10,507.				10,507.
108	11,361.		6,527.	4,834.				4,834.
109	4,031.		2,624.	1,407.				1,407.
110	2,496.		1,875.	621.				621.
111	41,212.		31,775.	9,437.				9,437.
112	142,128.		139,571.	2,557.				2,557.
113	65,103.		60,000.	5,103.				5,103.
114	11,011.		8,857.	2,154.				2,154.
115	2,457.		2,040.	417.				417.
116	110,064.		120,467.	-10,403.				-10,403.
117	2,530.		4,478.	-1,948.				-1,948.
118	3,342.		2,123.	1,219.				1,219.
119	3,794.		2,869.	925.				925.
120	77,977.		76,705.	1,272.				1,272.
121	70,097.		68,127.	1,970.				1,970.
122	14,108.		7,470.	6,638.				6,638.
123	5,320.		2,427.	2,893.				2,893.
124	3,616.		4,267.	-651.				-651.
125	18,141.		12,386.	5,755.				5,755.
126	2,916.		2,072.	844.				844.
127	51,872.		43,230.	8,642.				8,642.
128	3,738.		2,707.	1,031.				1,031.
129	2,601.		1,293.	1,308.				1,308.
130	7,804.		6,082.	1,722.				1,722.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
131	25,406.		9,325.	16,081.				\$ 16,081.
132	2,657.		1,211.	1,446.				1,446.
133	5,024.		9,347.	-4,323.				-4,323.
134	155.		0.	155.				155.
135	9,197.		6,265.	2,932.				2,932.
136	5,701.		8,430.	-2,729.				-2,729.
137	13,113.		0.	13,113.				13,113.
138	5.		0.	5.				5.
139	36,420.		0.	36,420.				36,420.
TOTAL								<u>\$ 399,494.</u>

STATEMENT 11
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

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

STATEMENT 12
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RIRIE-WOODBURY DANCE FOUNDATIO 138 WEST BROADWAY SALT LAKE CITY UT 84101	NONE		DANCE COMPANY	\$ 2,000.
GUADALUPE SCHOOLS 1385 NORTH 1200 WEST SALT LAKE CITY UT 84116	NONE		EDUCATION FOR FAMILIES IN POVERTY	2,500.

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	\$ 90,000.
UNIVERSITY OF UTAH - LEAP PROGRAM 195 CENTRAL CAMPUS DRIVE SALT LAKE CITY UT 84112	NONE		GRANT/DONATION FOR EDUCATION	3,000.
WASATCH HOMELESS CARE 409 WEST 400 SOUTH SALT LAKE CITY UT 84101	NONE		GRANT/DONATION	3,000.
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY UT 84101	NONE		BALLET COMPANY	3,000.
UTAH YOUTH VILLAGE 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121	NONE		CHILDREN'S BEHAVIOR PROGRAMS	2,000.
UNIVERSITY OF UTAH - COLLEGE OF NURSING 201 S. PRESIDENTS CIR. RM. 304 SALT LAKE CITY UT 84112	NONE		NURSING EDUCATION	3,000.
MAKE-A-WISH FOUNDATION OF UTAH 711 EAST WINCHESTER MURRAY UT 84107	NONE		GIFTS FOR CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	3,000.
THE CHILDREN'S SERVICE SOCIETY 124 SOUTH 400 EAST STE. 400 SALT LAKE CITY UT 84111	NONE		SUPPORT FOR SAFETY OF CHILDREN	2,500.
BOYS & GIRLS CLUBS 669 SOUTH 200 EAST, STE 100 SALT LAKE CITY UT 84111	NONE		AFTER SCHOOL SUPPORT PROGRAM FOR CHILDREN	3,000.
WASATCH COMMUNITY GARDENS 345 EAST 400 SOUTH STE. 204 SALT LAKE CITY UT 84111	NONE		SUPPORT LOCAL ORGANIC FOOD GROWTH AND EDUCATION	2,000.
THE SHARING PLACE, INC. 1695 EAST 3300 SOUTH SALT LAKE CITY UT 84106	NONE		GRANT/DONATION	3,000.

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY UT 84111	NONE		FIGHT POVERTY AND BUILD COMMUNITY	\$ 5,000.
PLANNED PARENTHOOD ASSN 654 SOUTH 900 EAST SALT LAKE CITY UT 84102	NONE		EDUCATION ABOUT SEX, ABORTION, AND SEXUALLY TRANSMITTED DISEASES	2,500.
RAPE RECOVERY CENTER 2035 SOUTH 1300 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	4,000.
INTERMOUNTAIN THERAPY ANIMALS PO BOX 17201 SALT LAKE CITY UT 84117	NONE		INCREASE QUALITY OF LIFE THROUGH ANIMAL-HUMAN BOND	2,000.
BIG BROTHERS-BIG SISTERS OF UTAH 151 EAST 5600 SOUTH STE. 200 SALT LAKE CITY UT 84107	NONE		SUPPORT CHILDREN WITH A PAIRED CARING ADULT	3,000.
COMMUNITY NURSING SERVICES 6949 HIGH TECH DRIVE MIDVALE UT 84047	NONE		CARE FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	3,000.
THERAPY ANIMALS OF UTAH PO BOX 18771 SALT LAKE CITY UT 84124	NONE		GRANT/DONATION	2,000.
ODYSSEY HOUSE 344 EAST 100 SOUTH STE 301 SALT LAKE CITY UT 84111	NONE		GRANT/DONATION	3,500.
JUNIOR ACHIEVEMENT OF UTAH 641 EAST SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		GRANT/DONATION	2,500.
UNIVERSITY OF UTAH - KUED 101 S WASATCH DRIVE SALT LAKE CITY UT 84112	NONE		GRANT/DONATION	4,000.
UTAH COUNCIL OF THE BLIND 1301 WEST 500 SOUTH WOODS CROSS UT 84087	NONE		GRANT/DONATION	5,000.

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JUNIOR LEAGUE OF SLC 526 EAST 300 SOUTH SALT LAKE CITY UT 84102	NONE		PROMOTING VOLUNTEERISM IN WOMEN	\$ 3,000.
VOLUNTEERS OF AMERICA 525 W SECOND AVENUE SPOKANE WA 99201	NONE		HELP AMERICA'S MOST VULNERABLE	5,000.
UTAH SYMPHONY & OPERA COMPANY 123 WEST SOUTH TEMPLE SALT LAKE CITY UT 84101	NONE		PROMOTING ARTS APPRECIATION	2,000.
FRIENDS OF TRACY AVIARY 589 EAST 1300 SOUTH SALT LAKE CITY UT 84105	NONE		EDUCATION AND CONSERVATION OPPORTUNITIES TO PROMOTE UP-CLOSE EXPERIENCES WITH BIRDS AND NATURE	2,000.
RONALD MCDONALD HOUSE 935 E. SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE		TEMPORARY HOUSING FOR FAMILIES OF ILL OR INJURED INDIVIDUALS	4,500.
ARTISTIC RESOURCE FOR TEACHERS & STUDENTS 351 S 400 E ST GEORGE UT 84770	NONE		STRENGTHENING ART-IN-EDUCATION	1,000.
INTERMOUNTAIN SPECIALIZED ABUS 1800 S. WEST TEMPLE STE. 421 SALT LAKE CITY, UT UT 84121	NONE		SUPPORT FOR VICTIMS OF ABUSE	2,500.
HUMANE SOCIETY OF UTAH 4242 S 300 W MURRAY UT 84107	NONE		PET ADOPTION	1,000.
HORIZONTE SCHOLARSHIP FUND 2049 E HERBERT AVENUE SALT LAKE CITY UT 84108	NONE		EDUCATION SCHOLARSHIPS	2,000.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SUAZO BUSINESS CENTER 960 W 1700 S SALT LAKE CITY UT 84104	NONE		BUSINESS RESOURCE FOR DEVELOPMENT AND EMPOWERMENT OF THE LATINO/HISPANIC AND OTHER UNDERSERVED COMMUNITIES	\$ 2,000.
NEIGHBORHOOD HOUSE 1050 WEST 500 SOUTH SALT LAKE CITY UT 84104	NONE		DAY CARE AND SUPPORT SERVICES FOR CHILDREN AND ADULTS	3,000.
THE RACHEL COVEY FOUNDATION 1141 E WATKINS LN ALPINE UT 84004	NONE		EQUESTRIAN BONDING FOR STRUGGLING YOUNG WOMEN	2,000.
CATHOLIC COMMUNITY SERVICES 2570 WEST 1700 SOUTH SALT LAKE CITY UT 84104	NONE		SERVE HOMELESS, HUNGRY, REFUGEES, AND THOSE FIGHTING ADDICTIONS	2,000.
CAMP HOBE PO BOX 520755 SALT LAKE CITY UT 84152	NONE		SUMMER CAMP FOR CHILDREN BEING TREATED FOR CANCER AND THEIR SIBLINGS	3,000.
ANGEL FLIGHT WEST 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA CA 90405	NONE		FREE FLIGHTS TO MEDICAL TREATMENT FOR PATIENTS WITH COMPELLING NEEDS	3,000.
YWCA OF SALT LAKE CITY 322 E 300 S SALT LAKE CITY UT 84111	NONE		ADVANCE WELL-BEING OF WOMEN	2,000.
ENGLISH SKILLS LEARNING CENTER 175 NORTH 600 WEST SALT LAKE CITY UT 84116	NONE		GRANT/DONATION	3,000.
UTAH AIDS FOUNDATION 1408 SOUTH 1100 EAST SALT LAKE CITY UT 84105	NONE		GRANT/DONATION	3,000.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PEOPLE HELPING PEOPLE 205 NORTH 400 WEST SALT LAKE CITY UT 84103	NONE		EDUCATION TO REDUCE THE NUMBER OF CHILDREN LIVING IN POVERTY	\$ 2,000.
INN BETWEEN 344 S GOSHEN STREET SALT LAKE CITY UT 84104	NONE		HOUSING TERMINALLY ILL AND MEDICALLY FRAIL HOMELESS PEOPLE	3,000.
THE CHILDREN'S CENTER 1855 EAST MEDICAL CENTER SALT LAKE CITY UT 84112			GRANT/DONATION	4,000.
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD. SUITE 104 OGDEN UT 84403	NONE		GRANT/DONATION	2,500.
FRIENDS FOR SIGHT 661 SOUTH 200 EAST SALT LAKE CITY UT 84111	NONE		EYE HEALTH FOR CHILDREN	3,500.
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN UT 84084	NONE		SHELTER FOR SURVIVORS OF DOMESTIC VIOLENCE	3,000.
ASSISTANCE LEAGUE OF SLC PO BOX 9353 SALT LAKE CITY UT 84109	NONE		CLOTHING AND GOODS FOR CHILDREN	3,000.
UNITED WAY OF SALT LAKE 257 EAST 200 SOUTH STE 300 SALT LAKE CITY UT 84111	NONE		POOL EFFORTS IN FUNDRAISING AND SUPPORT	2,000.
SCOTTISH RITE CHILDREN'S LEARN 1140 - 36TH STREET OGDEN UT 84403	NONE		CHILDREN'S SUPPORT CENTERS	6,000.
UCAN - UTAH CENTER FOR ADV NEUROSCIENCE 1231 EAST 6600 SOUTH SALT LAKE CITY UT 84121	NONE		GRANT/DONATION	1,500.
ART ACCESS/VSA ARTS OF UTAH 230 SOUTH 500 WEST #125 SALT LAKE CITY UT 84101	NONE		GRANT/DONATION	2,000.

HENRY W. & LESLIE M. ESKUCHE
CHARITABLE FOUNDATION

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL ALLIANCE ON MENTAL ILLNESS 450 S 900 E, STE 160 SALT LAKE CITY UT 84102	NONE		SUPPORT FOR THOSE WITH MENTAL ILLNESS	\$ 3,000.
I.J. & JEANNE WAGNER JEWISH COMMUNITY CE 2 N MEDICAL DR SALT LAKE CITY UT 84113	NONE		ENRICH THE JEWISH COMMUNITY	3,000.
THE WORK ACTIVITY CENTER 1275 WEST 2320 SOUTH WEST VALLEY CITY UT 84119	NONE		ENRICH THE LIVES OF PEOPLE WITH DISABILITIES	2,000.
DISCOVERY GATEWAY 444 WEST 100 SOUTH SALT LAKE CITY UT 84101	NONE		GRANT/DONATION	2,500.
UTAH FOOD BANK 1025 SOUTH 700 WEST SALT LAKE CITY UT 84104	NONE		GRANT/DONATION	5,000.
ALLIANCE HOUSE, INC 1724 MAIN STREET SALT LAKE CITY UT 84119	NONE		GRANT/DONATION	3,500.
UNIVERSITY OF UTAH-NEIGHBORHOOD PARTNERS 1060 SOUTH 900 WEST SALT LAKE CITY UT 84104	NONE		EDUCATIONAL DEVELOPMENT IN SALT LAKE CITY WEST SIDE COMMUNITY	3,000.
MALIEH FREE CLINIC 415 E 3900 S SALT LAKE CITY UT 84107	NONE		GRANT/DONATION	3,000.
SALT LAKE ACTING COMPANY 168 WEST 500 NORTH SALT LAKE CITY UT 84103	NONE		PROMOTING THEATER ARTS APPRECIATION	1,500.
BOY SCOUTS OF AMERICA 525 FOOTHILL BLVD SALT LAKE CITY UT 84113	NONE		ADVENTURE AND LEADERSHIP OPPORTUNITIES FOR BOYS AND GIRLS	2,000.
CAMP KOSTOPULOS 4180 EMIGRATION CANYON SALT LAKE CITY UT 84108	NONE		CAMPS FOR CHILDREN AND ADULTS WITH DISABILITIES	4,000.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WEST RIDGE ACADEMY 5500 BAGLEY PARK RD WEST JORDAN UT 84081	NONE		SUPPORT FOR TROUBLED TEENS	\$ 2,000.
UTAH HUMANITIES COUNCIL 202 W 300 N SALT LAKE CITY UT 84103	NONE		GRANT/DONATION	2,000.
HOLY CROSS MINISTRIES 860 EAST 4500 SOUTH, STE 204 SALT LAKE CITY UT 84107	NONE		PROGRAMS AND LEGAL REPRESENTATION FOR IMMIGRATION AND HISPANIC EDUCATION	2,000.
YMCA OF NORTHERN UTAH 2098 S HIGHLAND DRIVE, STE 440 SALT LAKE CITY UT 84106	NONE		ADVANCE WELL-BEING OF MEN	2,000.
KIDS ON THE MOVE 475 WEST 260 NORTH OREM UT 84057	NONE		GRANT/DONATION	2,000.
UNIVERSITY OF UTAH - BENNION CENTER 200 SOUTH CENTRAL CAMPUS DR RM 101 SALT LAKE CITY UT 84112	NONE		COMMUNITY SERVICE CENTER	4,000.
UNIVERSITY OF UTAH - MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY UT 84132	NONE		EYE CARE FACILITY	3,000.
VALLEY BEHAVIORAL HEALTH 780 SOUTH GUARDSMAN WAY SALT LAKE CITY UT 84108	NONE		SUPPORT FOR INDIVIDUALS WITH BEHAVIORAL HEALTH ISSUES	3,000.
THE SANDY CLUB 440 E 8680 S SALT LAKE CITY UT 84070	NONE		PROVIDE SAFE PLACE FOR BOYS AND GIRLS TO LEARN AND GROW	2,500.
WASATCH FORENSIC NURSES 1565 E 3300 S SALT LAKE CITY UT 84106	NONE		COLLECT FORENSIC MEDICAL EVIDENCE FOR VICTIMS OF SEXUAL ASSAULT OR RAPE	5,000.

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FEDERAL STATEMENTS

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CHARITABLE FOUNDATION

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STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
MANNERS GOLDEN RULE 444 EAST 200 SOUTH SALT LAKE CITY UT 84111	NONE		FOSTER CIVIL DISCOURSE AND EFFORTS FOR PEACE	\$ 1,500.
UNIVERSITY OF UTAH - PEDIATRICS 3690 SOUTH MAIN STREET SALT LAKE CITY UT 84115	NONE		PROVIDE PEDIATRIC SERVICES	3,000.
WOMEN OF THE WORLD 3347 SOUTH MAIN STREET SALT LAKE CITY UT 84115	NONE		SUPPORT REFUGEE WOMEN	3,000.
TOTAL \$				<u>304,500.</u>