SCANNED JAN 0 5 2022

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

OMB No 1545-0047

Open to Public Inspection

F	or calen	dar year 2019 or tax year beginning	07-01 , 2019, an	d ending	9	0	6-30 , 2020
N	ame of fo	undation			A Employer	identification number	
_1.	DETMJ	ENTERPRISES	•		84-41869	49	
		d street (or PO box number if mail is not delivered to street address)	Roo	m/suite		number (see instruction	ns)
6	000 5	FASHION BLVD STE 200			(801) 884	-2100	
		n, state or province, country, and ZIP or foreign postal code			<u> </u>		ng check here
	ATM T	AVE CTMV IIM 04107			C if exempt	ion application is pendir	ng, check nere
		AKE CITY, UT 84107 all that apply X Initial return Initial return	of a former public ch	arth.	D 4 Forms	n organizations, check l	here · · · ▶ □
G	CHECK			arity	ן ט ז. Foreig	n organizations, check	nere P
						n organizations meeting	
_	<u> </u>	Address change Name chang			check	here and attach compu	tation · · · •
H		type of organization Section 501(c)(3) exempt private		νc		foundation status was te	
L	<u>. </u>		ble private foundation		section 5	07(b)(1)(A), check here	▶ ∐
ı		arket value of all assets at J Accounting method	X Cash Ac	crual		ndation is in a 60-month	termination
		year (from Part II, col. (c), Uther (specify)			under sec	ction 507(b)(1)(B), chec	k here · · · ▶ 📙
	line 16		on cash basis)				
Į.	Part I	Analysis of Revenue and Expenses(The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		investment ncome	(c) Adjusted net income	for charitable purposes
_		the amounts in column (a) (see instructions))	books			income	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	600,000				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B]
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					i
	5a	Gross rents · · · · · · · · · · · · · · · · · · ·	IREC	1	/		
	ь	Net rental income or (loss)	1-1-1-1	/LI	/ED		1
	. 6a	Net gain or (loss) from sale of assets not on line 10 · · · ·	19				
	≅ ь	Gross sales price for all assets on line 6a	121 NOV	1820	120 l ő		
	b 7 8	Capital gain net income (from Part IV, line 2)			S		
	환 8	Net short-term capital gain	OGD	FN			
	9	Income modifications		-44	\cup 1 -1		i
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold · · · · · ·		<u> </u>			j
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	600,000		0	<u></u>	
_	13	Compensation of officers, directors, trustees, etc · · · · ·					
	<u>در این</u>	Other employee salaries and wages					
	14 15 16a	Pension plans, employee benefits					
	ਹ_ 16a	Legal fees (attach schedule)					
ı	∠	Accounting fees (attach schedule)			-		
	e c	Other professional fees (attach schedule)	· · · · · · · · · · · · · · · · · · ·			····	
-	17	Interest					
•	18	Taxes (attach schedule) (see instructions)					
	Ē 19	Depreciation (attach schedule) and depletion	-			<u> </u>	<u>-</u> -
-	E 20	Occupancy					
•	21	Travel, conferences, and meetings		·	_		
-	b c 17 18 19 20 21 22 23 24 25	Printing and publications		<u> </u>	p		
i	23	Other expenses (attach schedule)	-	1			· · · · · · · · · · · · · · · · · ·
;	24	Total operating and administrative expenses.					
į	2 2	Add lines 13 through 23 · · · · · · · · · · · · · · · · · ·	1	ĺ	^		_
Č	5 25	Contributions, gifts, grants paid	0	 	0		0
`	26		0	 			0
_		Total expenses and disbursements. Add lines 24 and 25	0		0		0
	27	Subtract line 26 from line 12		1			1
	l a	Excess of revenue over expenses and disbursements	600,000				
	b	Net investment income (if negative, enter -0-)			0	· — · · · · · · · · · · · · · · · · · ·	
	С	Adjusted net income (if negative, enter -0-)				0	

Part II	Balance Sneets Attached schedules and amounts in the description column	Beginning of year		r year
	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		600,000	600,000
2	Savings and temporary cash investments			·
3	Accounts receivable			
	Less allowance for doubtful accounts			
4	Pledges receivable			
- 1	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)			
- 1	Less allowance for doubtful accounts			
र 8	Inventories for sale or use · · · · · · · · · · · · · · · · · · ·		<u> </u>	
ssets 6 &	Prepaid expenses and deferred charges			
8 10a	· · · · · · · · · · · · · · · · · · ·		 ,	<u>-</u>
	Investments - corporate stock (attach schedule)			
		-	· · · · · · · · · · · · · · · · · · ·	
C				
''	Investments - land, buildings, and equipment basis			
42	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			
16	Total assets (to be completed by all filers - see the			
——	instructions Also, see page 1, item I)	0	600,000	600,000
17	Accounts payable and accrued expenses			
<u>, 18</u>	Grants payable			
. <u>š</u> 19	Deferred revenue · · · · · · · · · · · · · · · · · · ·			
Liabilities 61 02 12 02 02 12 02 02 12 02 02 12 02 02 12 02 02 02 02 02 02 02 02 02 02 02 02 02	Loans from officers, directors, trustees, and other disqualified persons · ·			
<u>.</u> E 21	Mortgages and other notes payable (attach schedule)			
ا ل	Other liabilities (describe			
23	Total liabilities (add lines 17 through 22)	0	0	
Balances	Foundations that follow FASB ASC 958, check here · · · · · ▶ ☒ and complete lines 24, 25, 29, and 30.			
E 24	Net assets without donor restrictions		600,000	
<u>R</u> 25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here			
Š	and complete lines 26 through 30.			
느 26	Capital stock, trust principal, or current funds			
0 27	Paid-in or capital surplus, or land, bldg, and equipment fund			
9 28	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund 6 8 8 2 9 9	Total net assets or fund balances (see instructions)	0	600,000	
# 30	Total liabilities and net assets/fund balances (see		000,000	
ž	instructions) · · · · · · · · · · · · · · · · · · ·	٥	600,000	
Part II				
	al net assets or fund balances at beginning of year - Part II, column (a), line 29	(must agree with		
	d-of-year figure reported on prior year's return)			
	ter amount from Part I, line 27a			600 000
				600,000
	ner increases not included in line 2 (itemize) d lines 1, 2, and 3		3	
				600,000_
	creases not included in line 2 (itemize)	/L\	5	
6 Tot	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, colur	nn (b), line 29 · · · ·	6	600,000

	the kind(s) of property sold (for example, arehouse, or common stock, 200 shs ML		(b) How acquired P-Purchase D-Donation	(c) Date acquire (mo , day, yr)	
1a					
b			<u> </u>		
С					
d				-	
<u>e</u>	<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale) Gain or (loss) plus (f) minus (g))
a					·
b				-	
c					
d				-	
Complete ask for coasts of	havena age in column (h) and avera	d by the foundation of	12/21/60	-	
Complete only for assets si	howing gain in column (h) and owner			(I) Gains	s (Col (h) gain minus ut not less than -0-) or
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col			es (from col (h))
<u>a</u>				ļ	
b	<u> </u>			 	
<u> </u>					
<u> </u>	-			<u> </u>	
<u>e</u>		If some place antonia	Part Line 7	1	
2 Capital gain net income or (n	et capital loss)	If gain, also enter in If (loss), enter -0- in	7	2	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5	· · · · · / ·	raiti, iiile 7		
	e 8, column (c) See instructions If (,		
•		(1055), eriter -0- 111	}		
				1 3 1	
Part V Qualification Ur For optional use by domestic priva	nder Section 4940(e) for Rete foundations subject to the section	duced Tax on N	et Investment	lncome	
Part V Qualification Ur For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the set "Yes," the foundation doesn't qualification.	tider Section 4940(e) for Re te foundations subject to the section this part blank ction 4942 tax on the distributable ai ify under section 4940(e) Do not co	educed Tax on N 4940(a) tax on net in mount of any year in t mplete this part	et Investment vestment income) he base period?	Income	☐ Yes ☐ N
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	Yes	No
1a	162	X
		_
1b		X
1c		
2		x
		1
3		
4a		<u>x</u>
4b		
5		x
7	X	
'	Х	

Earth VI	<u>am 99</u>	0-PF (2019) LDETMJ ENTERPRISES	84-418			Р	age 4	<u> </u>
Date of ruling or determination letter (attach copy of letter if necessary-see instructions) 1				tructi	ons)			_
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 72 (c) (t) C All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, cot (t) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credist/Payments a 2019 estimated tax payments and 2018 overpayment credited to 2019 B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt penalty for underpayment of estimated tax Check here If Form 2220 is attached B Exempt penalty for underpayment of estimated tax Check here If Form 2220 is attached B Tax due, If the collabor of the source of the Tax and t	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	ا ر	Ì				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 72 (c) (t) C All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, cot (t) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credist/Payments a 2019 estimated tax payments and 2018 overpayment credited to 2019 B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt foreign organizations - Tax withheld at source B Exempt penalty for underpayment of estimated tax Check here If Form 2220 is attached B Exempt penalty for underpayment of estimated tax Check here If Form 2220 is attached B Tax due, If the collabor of the source of the Tax and t	1	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)	}.					J
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their								-
names and addresses · · · · · · · · · · · · · · · · ·				14 ·	10	$ \mathbf{x} $		
EEA Form 990-PF (2							2019)

	JUL A Continued Describing Activities (continued)			
Рап	VII-A Statements Regarding Activities (continued)	l -	Yes	No
	At any time divine the year and the foundation dispatity or individually found a controlled entity within the		103	
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
40	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			<u> </u>
12	person had advisory privileges? If "Yes," attach statement. See instructions	12		x
40		13	x	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			
44	Website address ► N/A The books are in care of ► TEFF TENSEN Telephone no ► 801–884–	2100		
14		2100		
45	Located at ► 6000 S FASHION BLVD STE 200, SALT LAKE CITY, UT ZIP+4 ► 84107 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041 - check here			▶ □
15	and enter the amount of tax-exempt interest received or accrued during the year			· ⊔
46	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority		Yes	No
16	over a bank, secunties, or other financial account in a foreign country?	16	1.00	x
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	<u></u>	<u> </u>	
Part	the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required		-	<u> </u>
1 dit	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)		1.55	1
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		ė	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			l i
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?		i	
	(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 penod after			
	termination of government service, if terminating within 90 days) Yes X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	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?	1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			,
	6d and 6el) for tax year(s) beginning before 2019?			
	If "Yes," list the years 🕨,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		ĺ	
	(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	L	Х
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	Ì		1
	•,,,,			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
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 penod? (Use Form 4720, Schedule C, to determine if the			.
	foundation had excess business holdings in 2019)	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	х
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	1	X

O

m 990-PF (2019) LDETMJ ENTERPRISES Part VIII Information About Officers, Directors, Trustees, Fou	ndation Managers, Highly Pai	d Employees,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See in	structions. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NE	(4)	
## ## ## ## ## ## ## ## ## ## ## ## ##		. •
tal number of others receiving over \$50,000 for professional services		
List the foundation's four largest direct chantable activities during the tax year. Include relevant sorganizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see inst	ructions)	
Describe the two largest program-related investments made by the foundation during the tax year		Amount
1		
2		

Form **990-PF** (2019)

3

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	S,
	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 secunties	a0
b	Average of monthly cash balances	b 300,000
С	Fair market value of all other assets (see instructions)	c
d	Total (add lines 1a, b, and c)	d 300,000
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation) · · · · · · · · · · · · · · · · · · ·	
2	Acquisition indebtedness applicable to line 1 assets	0
3	Subtract line 2 from line 1d	300,000
4	Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see	
	instructions) · · · · · · · · · · · · · · · · · · ·	4,500
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5	295,500
6	Minimum investment return. Enter 5% of line 5	14,775
Part		
	and certain foreign organizations, check here 🕨 🔲 and do not complete this part)	-
1	Minimum investment return from Part X, line 6	14,775
2 a	Tax on investment income for 2019 from Part VI, line 5 · · · · · · · · · · · 2a	
b	Income tax for 2019 (This does not include the tax from Part VI) · · · · · · · · · 2b	
С	Add lines 2a and 2b	<u> </u>
3	Distributable amount before adjustments Subtract line 2c from line 1	14,775
4	Recoveries of amounts treated as qualifying distributions	
5	Add lines 3 and 4	14,775
6	Deduction from distributable amount (see instructions)	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	
	line 1 · · · · · · · · · · · · · · · · · ·	14,775
Part	XII Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	_
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 · · · · · · · · · · · · · 1	9 0
b	Program-related investments - total from Part IX-B	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	
	purposes	
3	Amounts set aside for specific chantable projects that satisfy the	
а	Suitability test (pnor IRS approval required)	
b	Cash distribution test (attach the required schedule)	<u> </u>
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 · · · · · · 4	
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	-
6	Adjusted qualifying distributions. Subtract line 5 from line 4	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1
	qualifies for the section 4940(e) reduction of tax in those years	

	990-PF (2019) LDETMJ ENTERPRISES t XIII Undistributed Income (see instruction	one)		84-41869	949 Page 9
raii	. Alli Ullustributeu ilicolile (see ilistiuction	0115)			
		(a) Comus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI,	•	·		
•	line 7 · · · · · · · · · · · · · · · · · ·				14,775
2	Undistributed income, if any, as of the end of 2019			†	
а	Enter amount for 2018 only				
b	Total for pnor years,,				
3	Excess distributions carryover, if any, to 2019				
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017	i I		1	
e	From 2018				
f	Total of lines 3a through e				
4	Qualifying distributions for 2019 from Part XII,				
	line 4 ▶ \$				
а	Applied to 2018, but not more than line 2a		<u> </u>	<u> </u>	
b	Applied to undistributed income of prior years	l			
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election	İ			
	required - see instructions)				
d	Applied to 2019 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same				
_	amount must be shown in column (a))			-	
6	Enter the net total of each column as				
	indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 · ·		 		
b	Prior years' undistributed income Subtract		ĺ		
_	line 4b from line 2b · · · · · · · · · · · · · · · · · ·			 	
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				
А	Subtract line 6c from line 6b Taxable		 	 	
	amount - see instructions				
e	Undistributed income for 2018 Subtract line		 		
·	4a from line 2a Taxable amount - see				
	Instructions				
f	Undistributed income for 2019 Subtract lines		1	 	
•	4d and 5 from line 1. This amount must be				
	distributed in 2020				14,775
7	Amounts treated as distributions out of corpus		 	-	14,115
	to satisfy requirements imposed by section			İ	
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryover from 2014 not				
	applied on line 5 or line 7 (see instructions)				·
9	Excess distributions carryover to 2020.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2015				
b	Excess from 2016 · · · · · ·				
C	Excess from 2017				
d	Excess from 2018 · · · · ·				
	Excess from 2010			1	

	990-PF (2019) LDETMJ ENTERPRI		uctions and Par	t VII-A guestion G	84-4186949	Page 1
	If the foundation has received a ruling or dete				, <u>, </u>	
1a	foundation, and the ruling is effective for 2019		•			
.	Check box to indicate whether the foundation			hed in section	4942(j)(3) or 4	942(j)(5)
	Enter the lesser of the adjusted net	Tax year	ng loundation descri	Prior 3 years	1 4342()(0) 01 (1)	- 12()(0)
Za	income from Part I or the minimum investment return from Part X for	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
b	each year listed					
С	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					
е	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					
а	"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 · · · · ·		 -/			
С	"Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on secunties 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	<u>V</u>				
Part				he foundation h	ad \$5,000 or mor	e in assets at
	any time during the year -		is.)			
1 a	Information Regarding Foundation Mana List any managers of the foundation who ha before the close of any tax year (but only if t	ve contributed more	than 2% of the tota d more than \$5,000)	I contributions received (See section 507(d)(d by the foundation 2))	
EFF	JENSEN				<u></u>	
b	List any managers of the foundation who ownership of a partnership or other entity) o				ge portion of the	
2	Information Regarding Contribution, Gra					
	Check here X if the foundation only manuscripted requests for funds. If the foundation complete items 2a, b, c, and d. See instructions.	tion makes gifts, gra				
а	The name, address, and telephone number		the person to whom	applications should b	e addressed	
-	and the state of t	22 223,000 01		P.F. C. C. C. C. C. C. C. C. C. C. C. C. C.		
b	The form in which applications should be su	bmitted and informa	ition and materials th	ney should include		
c	Any submission deadlines					_
d	Any restrictions or limitations on awards, sur	ch as by geographic	al areas, charitable	fields, kinds of instituti	ons, or other	

Form 990-PF (2019) LDETMJ ENTERPRISES

Part XV | Supplementary Information (continued)

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

Recipient		Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	,
Name and address (home or business) a Paid duning the year	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	contribution	Amount
Total			▶ 3a	
b Approved for future payment				
Total			> 3b	

-		 Analysis of Income-Producing Action amounts unless otherwise indicated 	1	isiness income	Excluded by sectl	on 512, 513, or 514	(e)
	-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	•	am service revenue	business code		Exclusion code	Amount	
				_			
	_						_
	f						
	g Fee	es and contracts from government agencies · · ·		 "			
2	Memb	ership dues and assessments					
3	Interes	st on savings and temporary cash investments					
4	Divide	nds and interest from securities		-			
5	Net re	ntal income or (loss) from real estate					
		bt-financed property				_	
	b No	t debt-financed property					
6	Net re	ntal income or (loss) from personal property					
7		investment income					
8		or (loss) from sales of assets other than inventory .					ļ <u> </u>
9		come or (loss) from special events					
10		profit or (loss) from sales of inventory					
11	Other	revenue a					
	b			_			
	c						
	d				<u> </u>		
	e				-		
12	Subtot	Add columns (b), (d), and (e) · · · · · · · · · · · · · · · · · · ·			L	L	
						. 13	
See	worksh	eet in line 13 instructions to verify calculations) -B Relationship of Activities to the Ac	complishme	at of Evennt	Purnoses		
	e No.	Explain below how each activity for which income				nortantly to the	
	▼	accomplishment of the foundation's exempt purpo	ses (other than by	providing funds	for such purposes	(See instruction	s)
							
							
				-			
					·		<u>. </u>
	_					<u>. </u>	
						_	
				<u> </u>			
					<u> </u>	-	
							-
			_				
	1						

Part	XVII	J	•	rs to and Transactio	ns and Relat	ionships With N	oncharital	ole Exen	npt		
		Organizations						<u> </u>	т .	, T	
1		•		ge in any of the following			ed		ין ן	'es	No_
			an section 501(c)(3)	organizations) or in section	on 527, relating	to political					İ
	•	zations?			_						ì
а		•	•	ncharitable exempt orgai							'
									1a(1)	\dashv	<u> </u>
	(2) O	ther assets · · ·							1a(2)	\dashv	<u> </u>
b	Other	transactions							-	_ -	
	(1) Sa	ales of assets to a n	oncharitable exempt	organization			• • • • • •		1b(1)	 -∔	<u> </u>
				exempt organization					1b(2)		<u> </u>
				ets · · · · · · · ·					1b(3)		<u> </u>
									1b(4)		<u>x</u>
	(5) Lo	ans or loan guaran	tees · · · · · · ·						1b(5)		<u> </u>
	(6) Pe	erformance of service	ces or membership or	fundraising solicitations					1b(6)		<u> </u>
С	Sharır	ng of facilities, equip	ment, mailing lists, of	ther assets, or paid empl	oyees · · ·				1c		<u> </u>
d	If the a	answer to any of the	above is "Yes," com	plete the following sched	ule Column (b)	should always show	v the fair mai	ket			
	value	of the goods, other	assets, or services gi	iven by the reporting four	ndation If the fo	undation received le	ess than fair i	market			
	value	in any transaction o	r shanng arrangemer	nt, show in column (d) the	e value of the go	ods, other assets, o	or services re	ceived			
(a) Line	e no (b) Amount involved	(c) Name of non	chantable exempt organizati	on (d	Description of transfe	rs, transactions	s, and shan	ng arrange	ements	s
		·						••			
											_
			1								
							-				
				<u>-</u> <u>-</u>			.				
										-	
		-					-		•		
				·							
2a	Is the	foundation directly (or indirectly affiliated i	with, or related to, one or	more tax-exem	nt organizations					
		•	•	501(c)(3)) or in section 5					☐ Yes	X	No
b		" complete the follo	, ,	00 1(0)(0)) 01 000	· - ·					_	
		(a) Name of organiz		(b) Type of organiz	zation	10) Description o	f relationshi	n		
		(a) Hame or organiz	20011	(b) Type or organiz		,,,	, Decempater o	10.00.0	<u> </u>		
		-									
		· 									
							_				
	Under	penalties of penury I dec	lare that I have examined the	nis return, including accompanyin	ng schedules and sta	Itements, and to the best	of my knowledne	and belief it	is true.		
Sian	correct	, and complete Declarate	on of preparer (other than to	axpayer) is based on all informat	ion of which prepare	r has any knowledge	or my miomoago	u., u			
Sign			12 -	11/12/2				May the IR			
Here		EFF JENSEN mature of officer or truste		Date	PRESID	ENT		with the pre See instruc	tions X		้า เจ
	1 216				Title	Date			PTIN		===
Paid		Print/Type preparer's na		Preparer's signature			Check	U"			
		ROB HAERTEL	MBA CPA JD	ROB HAERTEL	MBA CPA J	10-16-20	l ,	nptoyed P	004312	:32	
Prep		Firm's name		NG CORP OF AMERIC	CA		Firm's EIN	<u> </u>			
Use (Only	Firm's address	6000 S FASHIO	ON BLVD STE 200		·	Phone no				
			Salt Lake Cit	ty UT 84107			801-269-				
								_	arm agn.	PF (2	<i>'</i> Ω1Q\

Schedule B (Form 990, 990-EZ, or 990-PF)

Internal Revenue Service

Name of the organization

or 990-PF)

Department of the Treasury

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2019

Employer identification number

84-4186949 LDETMJ ENTERPRISES Organization type (check one) Filers of Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt chantable trust **not** treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization Employer identification number LDETMJ ENTERPRISES 84-4186949

Part I	Contributors (see instructions) Use duplicate copies	s of Part I if additional space is ne	eeaea
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEFF JENSEN 6000 S FASHION BLVD STE 202 Salt Lake City, UT 84107	\$600,000	Person R Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

,	Federal Supporting Statements	2019 PG01
Name(s) as shown on return	Iax ID Number	
LDETMJ ENTE	84-4186949_	

Form 990PF - Part VII-A - Line 10 Substantial Contributors Schedule

Statement #114

Name

JEFF JENSEN

Address 6000 S FASHION BLVD STE 202

Salt Lake City, UT 84107