

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

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

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

2009

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning **OCT 1, 2019**, and ending **SEP 30, 2020**

Name of foundation
**STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION**

A Employer identification number

87-0659552

Number and street (or P.O. box number if mail is not delivered to street address)

5210 SKYLINE DRIVE

Room/suite

B Telephone number

801-621-5678

City or town, state or province, country, and ZIP or foreign postal code

OGDEN, UT 84403

C If exemption application is pending, check here ☐ **6**

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE 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 ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 8,380,517.

J Accounting method:

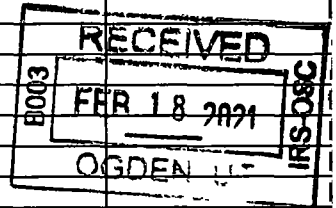
☒ Cash☐ Accrual☐ Other (specify)

(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))

	(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	6,860.		N/A	
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	162,011.	162,011.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	49,089.			
b Gross sales price for all assets on line 6a	255,340.			
7 Capital gain net income (from Part IV, line 2)		49,089.		
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)				
11 Other income	30,000.	0.		STATEMENT 2
12 Total. Add lines 1 through 11	247,960.	211,100.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	STMT 3 6,860.	3,430.		3,430.
c Other professional fees	STMT 4 73,877.	73,877.		0.
17 Interest				
18 Taxes	STMT 5 3,215.	3,215.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	STMT 6 13,132.	13,132.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	97,084.	93,654.		3,430.
25 Contributions, gifts, grants paid	454,950.			454,950.
26 Total expenses and disbursements. Add lines 24 and 25	552,034.	93,654.		458,380.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<304,074.>			
b Net investment income (if negative, enter -0-)		117,446.		
c Adjusted net income (if negative, enter -0-)			N/A	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			115,939.	525,403.	525,403.
	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					
	7 Other notes and loans receivable ▶					
	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					
	b Investments - corporate stock					
	c Investments - corporate bonds					
	Liabilities	11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other		STMT 7		6,998,146.	6,284,608.	7,855,114.
14 Land, buildings, and equipment basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				7,114,085.	6,810,011.	8,380,517.
17 Accounts payable and accrued expenses						
18 Grants payable						
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐					
	24 Net assets without donor restrictions					
	25 Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ ☒					
	26 Capital stock, trust principal, or current funds			0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds			7,114,085.	6,810,011.	
	29 Total net assets or fund balances			7,114,085.	6,810,011.	
30 Total liabilities and net assets/fund balances			7,114,085.	6,810,011.		

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	7,114,085.
2 Enter amount from Part I, line 27a	2	<304,074.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,810,011.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	6,810,011.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY LONG-TERM GAINS	P	10/01/18	09/30/20
b MORGAN STANLEY SHORT-TERM GAIN		10/01/19	09/30/20
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 255,340.			255,340.
b		206,251.	<206,251.>
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) 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			255,340.
b			<206,251.>
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	49,089.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	423,872.	8,515,461.	.049777
2017	430,293.	8,988,627.	.047871
2016	416,593.	8,444,537.	.049333
2015	413,327.	8,298,909.	.049805
2014	449,491.	9,010,985.	.049883

2 Total of line 1, column (d)	2	.246669
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	.049334
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	8,069,014.
5 Multiply line 4 by line 3	5	398,077.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,174.
7 Add lines 5 and 6	7	399,251.
8 Enter qualifying distributions from Part XII, line 4	8	458,380.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,174.
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	1,174.
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	1,174.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,346.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	2,346.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,172.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ 1,172. Refunded ☐	11	0.

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c	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.	2	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	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	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?	6	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	7	X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. <u>UT</u>		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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

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

(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
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

(continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

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

0

Part IX-A	Summary of Direct Charitable Activities
------------------	--

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

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

Amount

1	N/A	
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,859,234.
b	Average of monthly cash balances	1b	332,658.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,191,892.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,191,892.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	122,878.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,069,014.
6	Minimum investment return. Enter 5% of line 5	6	403,451.

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	403,451.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	1,174.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,174.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	402,277.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	402,277.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	402,277.

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	458,380.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	458,380.
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	5	1,174.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	457,206.

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.

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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				402,277.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			424,694.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014		-		
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 458,380.				
a Applied to 2018, but not more than line 2a			424,694.	
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				33,686.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	-		
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 instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				368,591.
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	0.	-		
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 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

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).)

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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.

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

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

c Any submission deadlines:

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

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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				
BOYS AND GIRLS CLUB OF WEBER-DAVIS 127 24TH STREET STE 3 OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	15,000.
CATHOLIC COMMUNITY SERVICES 2504 F AVE OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	25,000.
COMMUNITY FOUNDATION OF OGDEN VALLEY P.O. BOX 684 EDEN, UT 84310	NONE	PC	GENERAL CHARITABLE PURPOSE	250.
CRAFT LAKE CITY 230 500 WEST #125 SALT LAKE CITY, UT 84101	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
ECCLES COMMUNITY ART CENTER 2850 JEFFERSON AVE OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
Total			SEE CONTINUATION SHEET(S)	454,950.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2019)

Form **990-PF** (2019)

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	NIKKI J. THON, CPA	NIKKI J. THON, CP	02/10/21		P00473364
	Firm's name ▶ EIDE BAILLY LLP				Firm's EIN ▶ 45-0250958
	Firm's address ▶ 5929 FASHION POINT DR., STE. 300 OGDEN, UT 84403-4684			Phone no. 801-621-1575	

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

87-0659552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER YELLOWSTONE COALITION 215 SOUTH WALLACE AVENUE BOZEMAN, MT 59715	NONE	PC	GENERAL CHARITABLE PURPOSES	20,000.
HENRY'S FORK FOUNDATION 512 MAIN STREET ASHTON, ID 83420	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
KCPW P.O. BOX 510730 SALT LAKE CITY, UT 84151	NONE	PC	GENERAL CHARITABLE PURPOSE	20,000.
KDPI FM P.O. BOX 4809 KETCHUM, ID 83340	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
LANTERN HOUSE 269 WEST 33RD STREET OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
MOUNTAIN TRAILS FOUNDATION 1665 BONANZA DR PARK CITY, UT 84060	NONE	PC	GENERAL CHARITABLE PURPOSE	30,000.
NATURE CONSERVATORY OF UTAH 559 SOUTH TEMPLE SALT LAKE CITY, UT 84102	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
OFELIA SCHOOL FOUNDATION - CANYONS SCHOOL DISTRICT 9361 S 300 E SANDY, UT 84070	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
OGDEN DOWNTOWN ALLIANCE 2411 KIESEL AVE SUITE #402 OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
OGDEN NATURE CENTER 966 W 12TH STREET OGDEN, UT 84404	NONE	PC	GENERAL CHARITABLE PURPOSE	25,000.
Total from continuation sheets				399,700.

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

87-0659552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OGDEN SURGICAL MEDICAL SOCIETY P.O. BOX 9311 OGDEN, UT 84409	NONE	PC	GENERAL CHARITABLE PURPOSE	1,500.
PBS 101 S WASATCH DR SALT LAKE CITY, UT 84112	NONE	PC	GENERAL CHARITABLE PURPOSE	1,200.
RITE CARE OF UTAH 650 E SOUTH TEMPLE SALT LAKE CITY, UT 84102	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
SALT LAKE CITY BICYCLE COLLECTIVE 2312 S W TEMPLE SOUTH SALT LAKE CITY, UT 84115	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
SALT LAKE COMMUNITY COLLEGE 4600 REDWOOD ROAD SALT LAKE CITY, UT 84123	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
SUMMIT LAND CONSERVANCY 1650 PARK AVE #200 PARK CITY, UT 84060	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
THE HOPE LODGE 375 E 100 S SALT LAKE CITY, UT 84111	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
THERAPY ANIMALS OF UTAH 2459 W 300 N PROVO, UT 84601	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
TRACY AVIARY 589 E 1300 S SALT LAKE CITY, UT 84105	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
UNITED WAY OF NORTHERN UTAH 2955 HARRISON BLVD OGDEN, UT 84403	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
Total from continuation sheets				

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

87-0659552

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY ORTHOPEDIC CENTER 590 WAKARA WAY SALT LAKE CITY, UT 84108	NONE	PC	GENERAL CHARITABLE PURPOSE	20,000.
URBAN CROSSROADS 347 SOUTH 400 EAST SALT LAKE CITY, UT 84111	NONE	PC	GENERAL CHARITABLE PURPOSE	10,000.
UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD ROAD SALT LAKE CITY, UT 84116	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
UTAH CLEAN ENERGY 1014 2ND AVE SALT LAKE CITY, UT 84103	NONE	PC	GENERAL CHARITABLE PURPOSE	5,000.
UTAH COMMUNITY ACTION 1307 S 900 W SALT LAKE CITY, UT 84104	NONE	PC	GENERAL CHARITABLE PURPOSE	7,500.
UTAH FOOD BANK 3150 S 900 W SOUTH SALT LAKE CITY, UT 84119	NONE	PC	GENERAL CHARITABLE PURPOSE	15,000.
WASATCH COMMUNITY GARDENS 824 400 W #B127 SALT LAKE CITY, UT 84101	NONE	PC	GENERAL CHARITABLE PURPOSE	70,000.
WEBER PATHWAYS 2661 WASHINGTON BLVD OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	7,000.
WEBER STATE UNIVERSITY 3848 HARRISON BLVD OGDEN, UT 84408	NONE	PC	STORY TELLING	7,500.
YCC FAMILY CRISIS CENTER 2261 ADAMS AVE OGDEN, UT 84401	NONE	PC	GENERAL CHARITABLE PURPOSE	45,000.
Total from continuation sheets				

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**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

Name of the organization

**STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION**

Employer identification number

87-0659552

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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, charitable, 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 totaling \$5,000 or more during the year. ▶ \$ _____

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

Employer identification number

87-0659552

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEPHEN G. DENKERS 5210 SKYLINE DR OGDEN, UT 84403	\$ 6,860.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

Employer identification number

87-0659552

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

STEPHEN G AND SUSAN E DENKERS
FAMILY FOUNDATION

Employer identification number

87-0659552

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MORGAN STANLEY DIVIDENDS	99,752.	0.	99,752.	99,752.		
MORGAN STANLEY INTEREST	49,890.	0.	49,890.	49,890.		
MORGAN STANLEY REIT DIVIDENDS	12,369.	0.	12,369.	12,369.		
TO PART I, LINE 4	162,011.	0.	162,011.	162,011.		

FORM 990-PF		OTHER INCOME		STATEMENT 2	
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CYNOSURE BK III LLC		30,000.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11		30,000.	0.		

FORM 990-PF		ACCOUNTING FEES			STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		6,860.	3,430.		3,430.	
TO FORM 990-PF, PG 1, LN 16B		6,860.	3,430.		3,430.	

FORM 990-PF		OTHER PROFESSIONAL FEES			STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES		73,877.	73,877.		0.	
TO FORM 990-PF, PG 1, LN 16C		73,877.	73,877.		0.	

FORM 990-PF	TAXES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	3,215.	3,215.		0.
TO FORM 990-PF, PG 1, LN 18	3,215.	3,215.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOND AMORTIZATION EXPENSES	6,145.	6,145.		0.
CYNOSURE BK III LLC	6,987.	6,987.		0.
TO FORM 990-PF, PG 1, LN 23	13,132.	13,132.		0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
MORGAN STANLEY	COST	6,284,608.	7,855,114.	
TOTAL TO FORM 990-PF, PART II, LINE 13		6,284,608.	7,855,114.	

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 8
NAME OF CONTRIBUTOR	ADDRESS	
STEPHEN G. DENKERS	5210 SKYLINE DR OGDEN, UT 84403	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STEPHEN G. DENKERS 5210 SKYLINE DR OGDEN, UT 84403	TRUSTEE 5.00	0.	0.	0.
JULIE DENKERS-BISHOP 5582 WALKER WOODS HOLIDAY, UT 84117	DIRECTOR 1.00	0.	0.	0.
STEPHEN E. DENKERS 75 N. SILVER OAK ROAD SALT LAKE CITY, UT 84108	DIRECTOR 1.00	0.	0.	0.
ASHLEY NICOLE BISHOP 5582 WALKER WOODS HOLIDAY, UT 84117	DIRECTOR 1.00	0.	0.	0.
KELLY SUE DENKERS 75 N. SILVER OAK ROAD SALT LAKE CITY, UT 84108	DIRECTOR 1.00	0.	0.	0.
MATTHEW BISHOP 5582 WALKER WOODS HOLIDAY, UT 84117	DIRECTOR 1.00	0.	0.	0.
MADISON DENKERS 5210 SKYLINE DR OGDEN, UT 84403	DIRECTOR 1.00	0.	0.	0.
MICHAEL DENKERS 75 N. SILVER OAK ROAD SALT LAKE CITY, UT 84108	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.