Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust **Treated as a Private Foundation**

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2006

For	cale	nda	ryear 2	006 , or tax	year	beginning 07	'-01-2	.006 and e	nding	g 06-30-200)7			
G C	G Check all that apply Initial re				ırn	Final return	1	A mended	retur		s change N	ame change er		
Us	e the I			OD FOUNDATION						20-3385036				
Ot	label. herwi:									B Telephone number (see page 10 of the instructions)				
	print or type	e.	520 E TIM	street (or P O _bo: PANOGOS PKWY ITE BLDG S	x number	r If mail is not delive	red to str	reet address) Ro sui	om/ te	(801) 705-9385				
	e Spec tructio		City or town	, state, and ZIP co	de					C If exemption	application is pendin	g, check here 🕨 🦵		
	· · · · · ·	J.131	OREM, UT							D 1. Foreign o	rganizations, check h	ere 🕨 🔽		
H C	neck ty	ype of	forganızatı	on 🔽 Section	n 501(c	:)(3)_exempt priv	ate fou	ndation			rganizations meeting			
Γ_{S}	ection	1494	7 (a)(1) nor	nexempt charita		st Г Othertax					re and attach comput			
				ssets at end		ounting method	V C	ash Γ Acc	rual		undation status was i in 507(b)(1)(A), chec			
	year (<i>f</i> e 16) >		Part II, col. L.542	(c),		O ther (specify) I, column (d) mus	_ st he on	cash hasis)			ation is in a 60-mont			
	rt I			of Revenue a			1		Ι	under section	n 507(b)(1)(B), ched 	(d) Disbursements		
Pa	LL	tot ne	tal of amount	rs in columns (b), (al the amounts in c	c), and (d) may not		Revenue and penses per books	(b) I	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contr	ibutions, gifts	s, grants, etc , rece	ived (att	ach schedule)		190,438						
	2	Checl	k ► ┌ ıf the	e foundation is not	required	to attach Sch B								
	3	Inte	rest on sav	rings and tempo	rary ca	sh investments		772		772	772			
	4	Divi	dends and	ınterest from se	curities	5	•							
	5a	Gros	s rents .											
	ь	Net	rental ınco	me or (loss)										
<u>Φ</u>	6a	Net	gaın or (los	ss) from sale of	assets	not on line 10								
롩	ь	Gross	sales price fo	or all assets on line	6a									
Reveilue	7	Capi	ıtal gaın ne	t ıncome (from	Part IV	, line 2)								
ď	8	Net	short-term	capital gain .										
	9	Inco	me modific	ations										
	10a	Gross	sales less re	turns and allowand	es [
	ь	Less	Costofg	oods sold	[
	c	Gros	s profit or	(loss) (attach s	chedule	e)								
	11	Othe	er income (attach schedule	e) .									
	12	Tota	II. Add lines	s 1 through 11				191,210		772	772			
	13	Com	ipensation	of officers, dire	ctors, tr	rustees, etc		24,933				24,933		
v,	14							138,523				138,523		
<u>Ş</u>	15													
Expenses	16a	_	· ·					14,905				14,905		
	b		_	•	-		$\vdash = -$	1,000				1,000		
₽	C	Othe	er professio	onal fees (attac	hsched	lule)	25	1,030				1,030		
and Administrative	17	Inte	rest					7		7	7			
설	18	Taxes	s (attach sche	edule) (see page 1	4 of the ı	nstructions)	%	15,193				15,193		
튇	19	Depi	reciation (a	attach schedule) and de	epletion	%	11,111						
Ą	20	Осс	upancy .					9,407				9,407		
덛	21		•	•	-			851				851		
	22	Print	ting and pu	blications			-							
Operating	23	Othe	erexpense	s (attach sched	lule) .		%	26,822		363	363	26,459		
yrat	24			g and administ ra		-								
Ä		Add	lınes 13 th	nrough 23				243,782		370	370	· · · · · · · · · · · · · · · · · · ·		
0	25	Cont	tributions,	gıfts, grants paı	ıd			2,500				2,500		
	26	Total	expenses a	and disbursemen	ts. Add lı	nes 24 and 25		246,282		370	370	234,801		
	27	Subt	ract line 2	6 from line 12										
	а	Exce	ss of revei	nue over expens	ses and	disbursements		-55,072						
	ь			t income (if neg						402				
	c	Αdjι	ısted net iı	ncome (ıf negatı	ve, ente	er-0-)	<u>.L</u>		L		402			

	Attached schedules and amounts in the description column	Beginning of year	End o	Page ∡ fyear
Part I	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Faır Market Value
1	Cash—non-interest-bearing	126,024	11,542	11,542
2	Savings and temporary cash investments	25,282		
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 page 16 of the			
	instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts 🟲			
8 왕	Inventories for sale or use			
δ 9 στ 9	Prepaid expenses and deferred charges			
·	Investments—U S and state government obligations (attach schedule)			
10a				
b	Investments—corporate stock (attach schedule)			
C	Investments—corporate bonds (attach schedule)			
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 🕨110,759			
	Less accumulated depreciation (attach schedule) 🕨 14,006	12,015	96,753	
15	Other assets (describe 🟲)			
16	Total assets (to be completed by all filers—see page 17 of			
	the instructions Also, see page 1, item I)	163,321	108,295	11,54
17	Accounts payable and accrued expenses			
18	Grants payable			
	Deferred revenue			
≨ 19				
불 20	Loans from officers, directors, trustees, and other disqualified persons			
⊒ 20 □ 21 □ 22	Mortgages and other notes payable (attach schedule)		ARTI	
– 22	Other liabilities (describe 🏲)	4,890	4,182	
23	Total liabilities (add lines 17 through 22)	4,136	4,182	
	Foundations that follow SFAS 117, check here 🕨 🔽			
	and complete lines 24 through 26 and lines 30 and 31.			
∳ 24	Unrestricted	159,185	104,113	
일 25	Temporarily restricted			
9 24 25 26 26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
Fund	•			
	and complete lines 27 through 31.			
는 27	Capital stock, trust principal, or current funds			
살 28	Paid-in or capital surplus, or land, bldg , and equipment fund			
\$1 28 29 4 30	Retained earnings, accumulated income, endowment, or other funds			
	Total net assets or fund balances (see page 17 of the			
ĕ	ınstructions)	159,185	104,113	
31	Total liabilities and net assets/fund balances (see page 17 of			
	the instructions)	163,321	108,295	
Part I		!		
1	Total net assets or fund balances at beginning of year—Part II, columr	(a) line 30 (must s	aree	
•				159,18
•	with end-of-year figure reported on prior year's return)			,
2	Enter amount from Part I, line 27a			-55,07
3	Other increases not included in line 2 (itemize)		3	
4	Add lines 1, 2, and 3		4	104,111
5	Decreases not included in line 2 (itemize) 🟲			
6	Total net assets or fund balances at end of year (line 4 minus line 5)—	D = = + TT	ine 30 . 6	104,113

	(a) List and describe 2-story brick wareho	ouse, or common stock, 200 shs M	•	P—Purchase D—Donation		Date acquired no , day, yr)	(d) Date sold (mo , day, yr)
1a							
					-		
		(f) Depreciation allowe	d (a) (st or other basis		(b) Gain	or (loss)
(e) Gross sales price	(or allowable)		expense of sale) minus (g)
а							
ь							
С							
d							
e							
C	omplete only for assets s	howing gain in column (h) and owne	d by the foundat	ion on 12/31/69		(I) Gains (Col	(h) gain minus
		(j) Adjusted basis	· 1	xcess of col (ı)	□ c	ol (k), but not l	less than -0-) or
(1)	FM V as of 12/31/69	as of 12/31/69	ove	rcol (j), if any		Losses (fr	om col (h))
а							
b							
С							
d							
e							
2	Capital gain net incor	ne or (net capital loss)		er in Part I, line 7 0- in Part I, line 7	}	2	
3	Net short-term capita	٠ Il gaın or (loss) as defined ın sectio	ns 1222(5) and	(6.)	′	-	
,	·	art I, line 8, column (c) (see pages		•			
	If (loss), enter - 0 - ın	Part I, line 8			- M -	.	
or op	tional use by domestic p	Inder Section 4940(e) for R	educed Tax		ent 1		
For op f secti /as th	Qualification L tional use by domestic p on 4940(d)(2) applies, I e foundation liable for the	Inder Section 4940(e) for R	ection 4940(a) ta	ax on net investmer	ent I	me)	Γ Yes Γ Νο
For op f secti /as th f "Yes	Qualification Unional use by domestic point on 4940(d)(2) applies, leefoundation liable for the the foundation does no	Inder Section 4940(e) for Received to the section 4940 and the section 4942 tax on the distributed to qualify under section 4940(e)	ection 4940(a) to	ax on net investmen ny year in the base is part	ent I	me)	Γ Yes Γ Νο
or op f secti /as th f "Yes	Qualification Language to the foundation labele for the state of the foundation does not ter the appropriate amounts.	Inder Section 4940(e) for Received to the section 4940 and the section 4942 tax on the distributed to qualify under section 4940(e) Document in each column for each year, section 4940 and the sectio	ection 4940(a) to able amount of an o not complete the	ny year in the base is part	ent I	me) ng any entries	Γ Yes Γ No
f secti /as th f "Yes 1 Er	Qualification Language to the foundation lable for the the foundation does not ter the appropriate amount of the period years Calendar	Inder Section 4940(e) for Received to the section 4940 to the section 4942 tax on the distributed to qualify under section 4940(e) Document in each column for each year, section 4940(b)	ection 4940(a) to	ny year in the base is part	ent I	me) ng any entries (d) Distribution	n ratio
For op f secti /as th f "Yes 1 Er	Qualification Language to the foundation liable for the the foundation does not ter the appropriate amount of the period years Calendar or tax year beginning in)	Inder Section 4940(e) for R rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute t qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) to	ny year in the base is part einstructions before	ent I	me) ng any entries (d)	n ratio by col (c))
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f secti /as th f "Yes 1 Er	Qualification Language to the foundation liable for the the foundation does not ter the appropriate amount of the period years Calendar or tax year beginning in)	Inder Section 4940(e) for R rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute t qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) to	ny year in the base is part einstructions before	ent I	me) ng any entries (d) Distribution	n ratio by col (c))
f secti /as th f "Yes 1 Er	Qualification Lational use by domestic properties on 4940(d)(2) applies, less foundation liable for the the foundation does not ter the appropriate amount of tax year beginning in) 2005 2004	Inder Section 4940(e) for R rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute t qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) to	ny year in the base is part einstructions before	ent I	me) ng any entries (d) Distribution	n ratio by col (c))
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f secti /as th f "Yes 1 Er Base year (Qualification Lational use by domestic pron 4940(d)(2) applies, I be foundation liable for the the foundation does not ter the appropriate amounter the appropriate amounter the appropriate amounter tax years Calendar or tax year beginning in) 2005 2004 2003 2002 2001	Inder Section 4940(e) for R rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute t qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions 238,817	ection 4940(a) to able amount of an o not complete the ee page 18 of the Net value of nonc	ny year in the base is part instructions before (c) hantable-use assets 111,051	ent I	me) ng any entries (d) Distribution	n ratio by col (c)) 2 150516
f section of section o	Qualification Lational use by domestic pron 4940(d)(2) applies, I be foundation liable for the the foundation does not ter the appropriate amount of the foundation does not tax year beginning in) 2005 2004 2003 2002 2001 Total of line 1, column	Inder Section 4940(e) for R rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute t qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions 238,817	ection 4940(a) ta able amount of an o not complete th ee page 18 of the Net value of nonc	ny year in the base is part is instructions before (c) hantable-use assets 111,051	ent I	me) ng any entries (d) Distribution	n ratio by col (c)) 2 150516
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f sectified as the following section of the fo	Qualification Lational use by domestic pron 4940(d)(2) applies, I be foundation liable for the the foundation does not ter the appropriate amounter the appropriate amounter the appropriate amounter tax year beginning in) 2005 2004 2003 2002 2001 Total of line 1, column A verage distribution in the number of years terms the net value of	Inder Section 4940(e) for Receiver to the section 4942 tax on the distributed to qualify under section 4940(e). Do not not not not not not not not not no	ection 4940(a) ta able amount of an o not complete th ee page 18 of the Net value of nonc	ny year in the base is part instructions before (c) hantable-use assets 111,051	ent I	me) ng any entries (d) Distribution	2 150516 2 150516 2 150516 2 150516 80,203
f section of section o	Qualification Lational use by domestic pron 4940(d)(2) applies, I be foundation liable for the the foundation does not ter the appropriate amounter the period years Calendar or tax year beginning in) 2005 2004 2003 2002 2001 Total of line 1, column Average distribution in the number of years the number of years the first the net value of Multiply line 4 by line	Inder Section 4940(e) for Receiver to the section 4942 tax on the distributed to qualify under section 4940(e). Do not not not not not not not not not no	able amount of an onot complete the ee page 18 of the Net value of nonce of the earth of the ear	ny year in the base is part instructions before (c) hantable-use assets 111,051	ent I t inco period maki	me) ng any entries (d) Distribution	2 150516 2 150516 2 150516 2 150516 80,200
f sective factors for the fact	Qualification Lational use by domestic pron 4940(d)(2) applies, I be foundation liable for the the foundation does not ter the appropriate amounter the period years Calendar or tax year beginning in) 2005 2004 2003 2002 2001 Total of line 1, column Average distribution in the number of years the number of years the first the net value of Multiply line 4 by line	Inder Section 4940(e) for Receiver to the section 4942 tax on the distributed to qualify under section 4940(e). Do not not not not not not not not not no	able amount of an onot complete the ee page 18 of the Net value of nonce of the early of the ear	ny year in the base is part instructions before (c) hantable-use assets 111,051	ent I	me) ng any entries (d) Distribution	n ratio by col (c))
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Form	n 990-PF (2006)		Р	age 5
Pai	rt 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 V No			
	(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 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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 page 20 of the 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 2006?	1 c		
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	·			
	and 6e, Part XIII) for tax year(s) beginning before 2006?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
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 2006 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	ıf the foundation had excess business holdings in 2006.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2006?	4b		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 V No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry			
	on, directly or indirectly, any voter registration drive?			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes V No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described			
	in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Γ Yes Γ 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 page 21 of the instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here			
c				
	tax because it maintained expenditure responsibility for the grant?			
	If "Yes," attach the statement required by Regulations section $53.4945-5(d)$.			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay			
	premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If you answered "Yes" to 6b, also file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes \(\backsim \) No			
Ь	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7ь		

1 List all officers, directors, trust	ees, fo	undation managers a	and the	eir compensation (see p	age 22 of the instructio	ns).
(a) Name and address) Title, and average hours per week evoted to position) Compensation not paid, enter -0-)	er	(d) Contributions to nployee benefit plans deferred compensation	(e) Expense account, other allowances
See Additional Data Table							
2 Compensation of five highest-particles (2007)	aid em	ployees (other than	t hose	included on line 1-	-see	page 22 of the instruction	ons).
(a) Name and address of each emp	loyee	(b) Title and avera hours per week devoted to positi	:	(c) Compensatio	on	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GIUSEPPE MARTINENGO 520 E TIMPANOGOS PKWY BLDG S OREM,UT 840976216		CONTENT DIR 40		51	,817		
3 Five highest-paid independent o "NONE."	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the		
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
3 Five highest-paid independent on "NONE." (a) Name and address of each per	ont rac	tors for professional	servi	ces—(see page 22 o	of the	e instructions). If none,	enter
"NONE." (a) Name and address of each per	ontrac	tors for professional	00	ces—(see page 22 d	ype o	e instructions). If none,	(c) Compensation
3 Five highest-paid independent on "NONE." (a) Name and address of each per	son pa	tors for professional Id more than \$50,00	servic	ces—(see page 22 d	ype o	e instructions). If none,	(c) Compensation
3 Five highest-paid independent on None." (a) Name and address of each per None Total number of others receiving over	r \$50,0	ooo for professional of more than \$50,00	servic	(b) T	ype o	e instructions). If none, of service	(c) Compensation
3 Five highest-paid independent of NONE." (a) Name and address of each per NONE Total number of others receiving ove Part IX-A Summary of Direct List the foundation's four largest direct charitates."	r \$50,0 ect Cl ble actriconfere N IS [NTED DESIG	DOO for professional vities during the tax year nees convened, research DEDICATED TO PROWEB SITES BE THE	services Include papers OVIDIBEST	ces—(see page 22 des—(b) T (b) T ces	format	e instructions). If none, of service con such as the number of RGANIZATION HELPS	Expenses
3 Five highest-paid independent of NONE." (a) Name and address of each per NONE Total number of others receiving ove Part IX-A Summary of Direct List the foundation's four largest direct charitate organizations and other beneficiaries served, 1 THE MORE GOOD FOUNDATION CONTENT TO HELP LDS-ORIE WITH GRAPHIC DESIGN, WEB	r \$50,0 ect Cl ble actriconfere N IS [NTED DESIG	DOO for professional vities during the tax year nees convened, research DEDICATED TO PROWEB SITES BE THE	services Include papers OVIDIBEST	ces—(see page 22 des—(b) T (b) T ces	format	e instructions). If none, of service con such as the number of RGANIZATION HELPS	Expenses
3 Five highest-paid independent of NONE." (a) Name and address of each per NONE Total number of others receiving ove Part IX-A Summary of Direct Charita organizations and other beneficiaries served, and the content of the conten	r \$50,0 ect Cl ble actriconfere N IS [NTED DESIG	DOO for professional vities during the tax year nees convened, research DEDICATED TO PROWEB SITES BE THE	services Include papers OVIDIBEST	ces—(see page 22 des—(b) T (b) T ces	format	e instructions). If none, of service con such as the number of RGANIZATION HELPS	Expenses
3 Five highest-paid independent of NONE." (a) Name and address of each per NONE Total number of others receiving ove Part IX-A Summary of Direct Charita organizations and other beneficiaries served, and the content of the conten	r \$50,0 ect Cl ble actriconfere N IS [NTED DESIG	DOO for professional vities during the tax year nees convened, research DEDICATED TO PROWEB SITES BE THE	services Include papers OVIDIBEST	ces—(see page 22 des—(b) T (b) T ces	format	e instructions). If none, of service con such as the number of RGANIZATION HELPS	Expenses

De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		A mount
1	N/A		
2			
•			
Α	l other program-related investments See page 22 of the instructions		
3			
Tota	Add lines 1 through 3	•	
Pa	Minimum Investment Return (All domestic foundations must complete this part. Fo see page 23 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	С
b	A verage of monthly cash balances	1b	81,424
c	Fair market value of all other assets (see page 23 of the instructions)	1c	С
d	Total (add lines 1a, b, and c)	1d	81,424
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	2	
3	Subtract line 2 from line 1d	3	81,424
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23		
	of the instructions)	4	1,221
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	80,203
6	Minimum investment return. Enter 5% of line 5	6	4,010
Pai	Distributable Amount (see page 24 of the instructions) (Section 4942(j)(3) and (j)(
	foundations and certain foreign organizations check here and do not complete t		irt.)
1	Minimum investment return from Part X, line 6	1	
2a L	' ·	1	
	,		
_	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 24 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	l _	
	line 1	7	
	Qualifying Distributions (see page 25 of the instructions)	ı	
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	234,801
b	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	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	234,801
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 25 of the instructions)	5	4
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	234,797
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years.	ne toun	dation qualifies for the

For	m 990-PF (2006)				Page 8
Р	art XIII Undistributed Income (see page	25 of the ınstru	ctions)		
		(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1	Distributable amount for 2006 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2005				
а	Enter amount for 2005 only				
ь	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2006				
а	From 2001				
b	From 2002				
c	From 2003				
d	From 2004				
	From 2005				
f	Total of lines 3a through e				
4	Qualifying distributions for 2006 from Part				
	XII, line 4 🕨 \$				
	Applied to 2005, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d	Applied to 2006 distributable amount				+
	Remaining amount distributed out of corpus				+
	Excess distributions carryover applied to 2006				+
•	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount—see page 26 of the instructions				
е	Undistributed income for 2005 Subtract line				
	4a from line 2a Taxable amount—see page				
	26 of the instructions				+
т	lines 4d and 5 from line 1 This amount must				
	be distributed in 2007				
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(E) or 4942(g)(3) (see page				
٥	26 of the instructions)				+
0	applied on line 5 or line 7 (see page 26 of				
	the instructions)				
9	Excess distributions carryover to 2007.				
	Subtract lines 7 and 8 from line 6a				<u> </u>
	Analysis of line 9				
а	From 2002				
b	From 2003				
C _	From 2004				
d	From 2005				
e	From 2006				

	m 990-PF (2006)					Page 9
	art XIV Private Operating Four				rt VII-A, question	1 9)
	If the foundation has received a ruling or d foundation, and the ruling is effective for 2	006, enter the date	of the ruling	▶∟_		2007-06-11
	Check box to indicate whether the organiz		erating foundation		on 	or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2006	(b) 2005	Prior 3 years (c) 2004	(d) 2003	(e) Total
	investment return from Part X for each	402	(2) 2003	(0) 2001	(4) 2003	402
L	year listed	342				342
_	Qualifying distributions from Part XII,	312				312
•	line 4 for each year listed	234,801	238,817			473,618
d	Amounts included in line 2c not used directly for active conduct of exempt activities	2,500				2,500
е	Q ualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	232,301	238,817			471,118
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	2,673	3,702			6,375
	Part X, line 6 for each year listed	2,073	3,702			0,373
С	"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					_
Pa	rt XV Supplementary Information				on had \$5,000	or more in
	assets at any time during		age 27 of the	instructions.)		
L _	Information Regarding Foundation Manag					4-4
а	List any managers of the foundation who have before the close of any tax year (but only i				·	dation
	before the close of any tax year (but only i	il they have contribut	led more than \$5,0	(See section	307 (d)(2))	
h	List any managers of the foundation who o	wn 10% or more of t	ne stock of a corno	ration (or an equa	lly large portion of t	he
	ownership of a partnership or other entity)				my large portion or t	110
	NONE					
2	Information Regarding Contribution, Gran	t, Gift, Loan, Scholar	ship, etc., Progran	ns:		
	Check here F if the organization only m	nakes contributions t	o preselected cha	rıtable organızatıo	ns and does not acc	ept
	unsolicited requests for funds If the organ	nization makes gifts,	grants, etc (see p	age 26 of the inst	ructions) to individu	ials or
	organizations under other conditions, com	plete ıtems 2a, b, c,	and d			
а	The name, address, and telephone numbe	r of the person to wh	om applications sh	nould be addressed	d	
	GIUSEPPE MARTINENGO	•				
	520 E TIMPANOGOS PKWY					
	OREM,UT 84097					
	(801) 705-9385					
ь	The form in which applications should be s	submitted and inform	ation and material	s they should incl	ude	
_	NONE			, oncara mor	_	
С	Any submission deadlines					
	NONE					
d	Any restrictions or limitations on awards.	such as by geograph	nical areas, charita	ble fields, kinds o	finstitutions, or oth	er

factors NONE Part XV Supplementary Information (continued)

3 Grants and Contributions Pai	d During the Year or Ap	pproved for	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year FOUNDATION FOR APOLOGETICS RESEAR PO BOX 491677 REDDING, CA 96049	NONE	PRIVATE	VIDEO PROJECTS	2,500
Total				2,500
b Approved for future payment				
Total				

Form 990-PF (2006) Part XVI-A Analysis of Income-Produc	ina Activitie	<u> </u>			Page 11
Enter gross amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	(e) Related or exemp	
1 Program service revenue a	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(See page 26 of the instructions)
b			14	772	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions on page 2 Part XVI-B Relationship of Activities to	28 to verify calc o the Accom	ulations) plishment of E	xempt Purpos	es	772
Explain below how each activity for whith the accomplishment of the organization page 28 of the instructions)					

Form 99	90-PF (2	.006)							Рa	ge 12
Part	XVII	Information Re Noncharitable		Transfers To and Tran Organizations	nsaction	s and Relatio	nships With			
1 Did t	he organiz	ration directly or indirectly	engage ın ar	ny of the following with any other or	rganization (described in section			Yes	No
501(c) of the (Code (other than section 5	501(c)(3) org	anızatıons) or ın section 527, relatın	ng to politica	l organizations?				
a Tra	nsfers fro	om the reporting orga	nızatıon to	a noncharitable exempt orga	ınızatıon o	f				
(1)	Cash.							1a(1)		No
(2)	Othera	ssets						1a(2)		No
b Oth	er trans	actions								
(1)	Sales o	fassets to a nonchar	ıtable exer	mpt organization				1b(1)		No
(2)	Purchas	ses of assets from a r	nonc harıtal	ble exempt organization				. 1b(2)		No
(3)	Rental	of facilities, equipmer	nt, or other	assets				1b(3)		No
(4)	Reımbu	rsement arrangement	ts					1b(4)		No
										No
(6)	Performa	ance of services or m	embership	or fundraising solicitations.				1b(6)		No
				s, other assets, or paid emplo						No
valı mar	ie of the	goods, other assets,	or service:	omplete the following schedul s given by the reporting orgar arrangement, show in column	nızatıon I	f the foundation re	ceived less than	faır		
(a) Line	No ((b) Amount involved	(c) Name o	f noncharıtable exempt organızatıon	(d)	Description of transfer	s, transactions, and sl	narıng arra	ngemer	nts
des	crıbed ın 'es," cor	•	e Code (ot chedule	nted with, or related to, one or her than section 501(c)(3)) o (b) Type of organiz	or in section	on 527?	tions		es F	- No
				hat I have examined this retu					•	
				: is true, correct, and complet arer has any knowledge	te Declara	ation of preparer (other than taxpay	er or fidu	ıcıary)	IS
	based k **	* * * *	wnich prepa	arer has any knowledge	La	007-09-18	k *****			
	<u> </u>	nature of officer or tr	ustaa			ate	- Title			
	- 519						Title	Ι_		
Sign Here	Paid parer's e Only	Preparer's GRAC Signature	CELYN L H'	YATT CPA		Date 2007-09-28	Check if self- employed ▶	Prepare PTIN (See Si page 28 of th instruc	gnat u i ne	r e on
	Paid Preparer's Use Only	Firm's name (or you if self-employed),	7	SQUIRE & COMPANY PC			EIN ►			
		address, and ZIP co	ode	1329 SOUTH 800 EAST			Phone no (801)	1225 64	200	
				OREM.UT 840977737			Phone no (801)	, 225-09	900	

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As Filed Data

DLN: 93491271001027

OMB No 1545-0047

Employer identification number

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of organization

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions) 2006

MORE G	GOOD FOUNDATION		20-3385036				
Organ	ization type (check o	ne)					
Filers	of:	Section:					
Form 9	90 or 990-EZ	501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n				
		527 political organization					
Form 9	90-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		g Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in e contributor (Complete Parts I and II)	ın money or				
	,	ne contributor (Complete Parts I and II)					
Specia	al Rules—						
Γ	under sections 509(a	3) organization filing Form 990, or Form 990-EZ, that met the $33^1/3\%$ support tes $)(1)/170(b)(1)(A)(vi)$ and received from any one contributor, during the year, a 2% of the amount on line 1 of these forms (Complete Parts I and II)					
Γ	For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)						
Γ	during the year, some not aggregate to more the year for an exclu applies to this organiz	7), (8), or (10) organization filing Form 990, or Form 9 contributions for use exclusively for religious, charled than \$1,000 (If this box is checked, enter here the 1 sively religious, charitable, etc., purpose. Do not compation because it received nonexclusively religious, contributions.					

Caution: Organizations that are not covered by the General Rule and/or the Spe 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 99 990-PF, to certify that they do not meet the filing requirements of Schedule B (Fol

Name of organization MORE GOOD FOUNDATION Employer identification number

20-3385036

Part I	Contributors (See Specific Instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID NEELEMAN 118-29 QUEENS BLVD FOREST HILLS, NY 11375	\$115,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	KEN WOOLLEY 520 TIMPANOGOS PKWY BLDG S OREM, UT 84097	\$50,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	KEVIN ROLLINS C/O 520 E TIMPANOGOS PKWY BLG S OREM, UT 840976212	\$25,029	Person Payroll Noncash Payroll Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Schedule B (Form 990, 990-EZ, or 990-PF) (2006) Page 1 of 1 of Part II Name of organization MORE GOOD FOUNDATION Employer identification number 20-3385036 Part II Noncash Property (See Specific Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	COMPUTER AND SOFTWARE	\$25,02 <u>9</u>	2006-07-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MORE GOOD FOUNDATION Employer identification number

20-3385036

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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 information once—see instructions) > \$				
(a) No. from Part I	(b) Purpose of gift	·	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, ar		(e) ransfer of gift Relatio	nship of transferor to transferee	
				·	

TY 2006 Accounting Fees Schedule

Name: MORE GOOD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACOUNTING FEES	1,000			1,000

DLN: 93491271001027

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2006 Depreciation Schedule

Name: MORE GOOD FOUNDATION

	EIN: 20-3385036								
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SONICWALL FIREWALL APPLIANCE	2005-09-22	2,848	570	200DB	5 0000	911			
CAMERA	2005-10-02	1,167	167	200DB	7 0000	286			
APPLE COMPUTER	2005-10-20	1,899	380	200DB	5 0000	607			
COPIER	2005-10-28	1,512	302	200DB	5 0000	484			
COLOR PRINTER	2005-11-02	947	189	200DB	5 0000	304			
HP 5250 DTN PRINTER	2005-11-03	1,700	340	200DB	5 0000	544			
WIRELESS ACCESS POINT-SONICWALL	2005-12-12	303	61	200DB	5 0000	97			
SCANNER	2005-11-02	359	72	200DB	5 0000	115			
ADOBE ACROBAT	2005-10-15	250	62		3 0000	84			
SOFTWARE (APPLE)	2005-10-17	434	109		3 0000	144			
QUICKBOOKS BASIC	2005-10-20	200	50		3 0000	67			
ADOBE CS SUITE	2005-11-01	1,012	225		3 0000	337			
SORENSON SQUEEZE 4	2005-12-16	399	78		3 0000	133			
ADOBE	2006-01-05	423	70		3 0000	141			
DREAMWEAVER	2006-03-07	423	47		3 0000	141			
GOSPEL LIBRARY	2006-03-10	331	37		3 0000	110			
SOFTWARE	2006-03-13	508	56		3 0000	170			
APPLE COMPUTER	2006-04-07	126	11		3 0000	42			
MAC MINI	2007-02-12	637		200DB	5 0000	127			
5 COMPUTERS GX 620 DELL	2006-07-01	7,380		200DB	5 0000	1,476			
1 DELL 670-1G	2006-07-01	2,402		200DB	5 0000	480			
2 DELL COMPUTERS 670	2006-07-01	5,176		200DB	5 0000	1,035			
SOUND BAR	2006-07-01	29		200DB	5 0000	6			
POWER EDGE 1850-1	2006-07-01	3,161		200DB	5 0000	632			
DELL 2400 MP DLP PROJECTOR AND WARRANTY	2007-02-09	1,148		200DB	5 0000	230			
2 DELL ULTRA SHARP WIDE FLAT SCREENS	2007-02-09	698		200DB	5 0000	140			
1 POWER EDGE 2950- DELL	2007-02-13	2,797		200DB	5 0000	559			
4-160 GB HARD DRIVE	2007-02-13	516		200DB	5 0000	103			
1 OPTIPLEX 745 DELL	2007-02-14	1,101		200DB	5 0000	220			
MICROSOFT OFFICE 2003-2 COPIES	2006-07-01	598			3 0000	199			
MS OFFICE OVERVIEW - 2 COPIES	2006-07-01	52			3 0000	17			
DOMAIN NAME ACQUISITIONS	2007-06-25	70,223			5 0000	1,170			

TY 2006 Land, Etc. Schedule

Name: MORE GOOD FOUNDATION

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	34,775	10,437	24,338	
COMPUTER SOFTWARE	75,984	3,569	72,415	

TY 2006 Legal Fees Schedule

Name: MORE GOOD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	14,905			

TY 2006 Other Expenses Schedule

Name: MORE GOOD FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ORGANIZATIONAL EXPENSES	1,024			1,024
BANK CHARGES	363	363	363	
BUSINESS EXPENSES - OTHER	38			38
CONTRACTS-PROGRAM-RELATED	3,552			3,552
MEMBERSHIP DUES	15			15
OUTSIDE COMPUTER SERVICES	1,476			1,476
ADVERTISING	1,170			1,170
OTHER EXPENSES	8			8
BOOKS, SUBSCRIPTIONS, REFEREN	331			331
DATA LINE FEES	3,259			3,259
DOMAIN REGISTRATION	9,564			9,564
EQUIP RENTAL & MAINTENANCE	372			372
EQUIPMENT EXPENSE	501			501
HOSTING FEES	852			852
OFFICE EXPENSE	415			415
POSTAGE, SHIPPING, & DELIVERY	172			172
SOFTWARE	276			276
SUPPLIES	21			21
TELEPHONE & COMMUNICATIONS	1,958			1,958
PAYROLL EXPENSES	1,455			1,455

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TY 2006 Other Liabilities Schedule

Name: MORE GOOD FOUNDATION

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	4,890	4,182

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TY 2006 Other Professional Fees Schedule

Name: MORE GOOD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES-OTHER	1,030			1,030

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TY 2006 Substantial Contributors Schedule

Name: MORE GOOD FOUNDATION

Name	Address
	520 TIMPANOGOS PKWY BLDGS S OREM,UT 84097

TY 2006 Taxes Schedule

Name: MORE GOOD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES - OTHER	296			296
PAYROLL TAXES	14,332			14,332
WORKERS COMPENSATION	565			565

Software ID: Software Version:

EIN: 20-3385036

Name: MORE GOOD FOUNDATION

Form 990PF PartVIII Line 1 - List all officers, directors, trustees, 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
ALLEN WYATT	EX-PRESIDENT 1	24,933	0	0
520 E TIMPANOGOS PKWY BLDG S OREM,UT 84097				
PAUL ALLEN	BOARD MEMBER 1	0	0	0
520 E TIMPANOGOS PKWY BLDG S OREM,UT 84097				
JIM ENGEBRETSEN	CHAIRMAN 1	0	0	0
520 E TIMPANOGOS PKWY BLDG S OREM,UT 84097				
KEN WOOLLEY	BOARD MEMBER 1	0	0	0
520 E TIMPANOGOS PKWY BLDG S OREM,UT 84097				
NATHAN GWILLIAM	PRESIDENT 1	0	0	0
520 E TIMPANOGOS PKWY BLDG S OREM,UT 84097				