

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



	Form	990-T	E	OMB No 1545-0	1687						
			For cal	and) lendar year 2013 or other tax year b		aer se	ection 6033(e))			201	כ
			"	► Information about Form		ictions i		a aculform000t	— I	20 I	J
		tment of the Treasury al Revenue Service	▶	Do not enter SSN numbers o						Open to Public Insp 501(c)(3) Organization	ons Only
	A L	Check box if address changed		Name of organization (	Check box if name	changed	and see instructions.)		(Emp	loyer identification ni bloyees' trust, see uctions )	ımber
	B E	xempt under section	Print	PROPERTY RESE	RVE, INC	•			8	7-61280	5 <b>4</b>
		]501(c)(3)	_ or	Number, street, and room or			nstructions.			lated business activi	ty codes
		]408(e) [220(e)	Туре	50 E. NORTH T	EMPLE ST	<u> </u>	COB 22		] "	,	
		408A530(a)		City or town, state or province							
		∫529(a)		SALT LAKE CIT		<u> 1150</u>			900	003 53.	<u> 1390</u>
	C Boo	ok value of all assets and of year Over , 000,000.		exemption number (See instr corganization type			E01/a) truet	401(a) truet	T	Othor truct	
	H De	ccribe the organization		ary unrelated business activity			501(c) trust	401(a) trust	<u>.</u>	Other trust	
				oration a subsidiary in an affil				2	X Y	es No	
			-	tifying number of the parent co			STATEMENT	_			
				CRAIG WHITING				hone number 🕨 8	301-	240-303	0
	Pa	rt I Unrelate	d Trac	de or Business Incor	ne		(A) Income	(B) Expense	8	(C) Net	
	1 a	Gross receipts or sale	es	6,503,739.							
		Less returns and allo			Balance	10	6,503,739	•		ļ,	
	_	Cost of goods sold (S				2	C 502 720	ļ		C 502 "	720
	3	Gross profit. Subtrac				3	6,503,739	+		6,503,	139.
			•	h Form 8949 and Schedule D) art II, line 17) (attach Form 47	97)	4a 4b		<del></del>		,	
		Capital loss deduction		• •	o.,	4c	<del>_</del> -	1		<u> </u>	
	5	•		ips and S corporations (attach	statement)	5	80,297	. STMT 1		80,2	297.
	6	Rent income (Schedu				6					
<del>-</del>	7.	Unrelated debt-finance	ced incon	ne (Schedule E)		7					
Ξ	7 8 8 8 9		-	and rents from controlled orga		8				ļ	
5	<b>3</b> g			on 501(c)(7), (9), or (17) organ	nization (Schedule G	-		-			
0		Exploited exempt acti			PES	10	Z24)				
C C	11	Advertising income (See in		•	J 0.53	12		<del> </del>			
E		Total. Combine lines			( (	G3	6,584,036			6,584,	336.
		rt II Deduction	ns No	t Taken Elsewhere	See instructions f	or limit	ations on deductions	;)		, , , , , , ,	
Щ		(Except for	contribu	utions, deductions must be	directly connecte	d with	the unrelated busine	ess income )			
Ź	14		ficers, dir	rectors, and trustees (Schedul	e K)	<u>i)                                    </u>	E 171		14		
SCA	15	Salaries and wages			/	$V_{\lambda}$			15	306	755
Ø		Repairs and mainter	nance						16	386,	133.
	17 18	Bad debts Interest (attach sche	dule)						18		
	19	Taxes and licenses	Judio			٩			19	427,	389.
	20		ions (See	e instructions for limitation rule	es)				20	<u> </u>	
	21	Depreciation (attach	Form 45	562)			21	1,174,537 <b>.</b>			
	22	Less depreciation cl	aimed or	n Schedule A and elsewhere or	return		22a		22b	1,174,	<u> 537.</u>
	23	Depletion							23		
	24	Contributions to def		mpensation plans					24		
	25	Employee benefit pre	-	shadula IV					25	<u> </u>	
	26 27	Excess exempt expe Excess readership of	•	•					26		
	28	Other deductions (at	•	•			SEE STA	TEMENT 2	28	3,808,	187.
	29	Total deductions					<b>3 3</b>		29	5,797,	
	30			ncome before net operating los	s deduction. Subtra	ct line 2	9 from line 13		30	786,	
	31			(limited to the amount on line					31		
	32			ncome before specific deduction		rom line	30		32	786,	
	33		-	\$1,000, but see instructions					33	1,0	000.
	34		taxable	income. Subtract line 33 from	line 32. If line 33 is	greater	than line 32, enter the s	smaller of zero or		705 4	560
	32370	line 32 1 <sub>13</sub> LHA For Pag	onus-b	Reduction Act Notice, see ins	tructions				34	785,6 Form <b>990-1</b>	
	12-12-	13 LITA FUITAL	, or MVIR I			2			(h		(2013)
									/ [A	,	\ <i>I</i>

		Tax Computation				
	35 C	Organizations Taxable as Corporations. See instructions for tax computation.				
	C	Controlled group members (sections 1561 and 1563) check here 🕨 🔀 See instructions and:				
	аE	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):				
		(1) S 0 (2) S 0 (3) S 0 (1)				
	•	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$				
		(2) Additional 3% tax (not more than \$100,000)				
		ncome tax on the amount on line 34  SEE STATEMENT 4	► 35c	2	74,9	84.
		Frusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:	330	<del> </del>	, <del>,</del> , ,	01.
	30 I	Tax rate schedule or Schedule D (Form 1041)	م ا			
	07 0		36	+		
		Proxy tax. See instructions	37	<del> </del>		
		Alternative minimum tax	38	<del>↓</del>	- A (	
		Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	<u> </u>	74,9	84.
		Tax and Payments				
	40a F	oreign tax credit (corporations attach Form 1118; trusts attach Form 1116)				
	<b>b</b> 0	Other credits (see instructions) 40b				
	c G	General business credit. Attach Form 3800 40c				
	d C	Credit for prior year minimum tax (attach Form 8801 or 8827)				
		Fotal credits. Add lines 40a through 40d	40e	•		
		Subtract line 40e from line 39	41		74,9	84.
		Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule	_	<del>                                      </del>	· - , -	• • •
		Fotal tax. Add lines 41 and 42	43	+ 2	74,9	84.
				<del> </del>	/ = , .	04.
		4.75 000		İ		
			<u>'</u>			
		ax deposited with Form 8868	_			
		oreign organizations: Tax paid or withheld at source (see instructions)	4			
	e B	Backup withholding (see instructions)	_	l		
	f C	Credit for small employer health insurance premiums (Attach Form 8941)	_			
	<b>g</b> 0	Other credits and payments: Form 2439				
		Form 4136				
	45 T	Total payments. Add lines 44a through 44g	45	2	50,0	00.
	46 E	stimated tax penalty (see instructions). Check if Form 2220 is attached	46	1		
		Fax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47		24,9	84.
		Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	†		
		inter the amount of line 48 you want: Credited to 2014 estimated tax		+		
	rt V		. I AU			
·		Statements Regarding Certain Activities and Other Information (see instructions)	49	<u> </u>		
	At any	Statements Regarding Certain Activities and Other Information (see instructions)		hank	T vas	No.
	-	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial	account	bank,	Yes	No
	securi	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial ities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and F	account	jbank,	Yes	<u> </u>
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2 3 Sch 1 2	Securi Accou During If YES, Enter 1 nedu Invent	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial sities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year \$\$\$ ILE A - Cost of Goods Sold. Enter method of inventory valuation \( \rightarrow N/A \)  To try at beginning of year 1 6 Inventory at end of year	account (inancial	(bank,	Yes	х
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2 3 Sch 1 2 3 4a b	Accour During M YES, Enter nedu Invent Purch Cost of Addition Other Total.	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial sities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year \$  see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year \$  see instructions for other forms the organization may have to file from the account of the forms the organization may have to file form to the foreign trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file form trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file form the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file forms the grantor of, or transferor to, a foreign trust?  See instructions for other forms the organization may have to file forms the grantor of, or transferor to, a foreign trust?	eccount (inancial		Yes	XXX
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2 3 Sch 1 2 3 48 b 5 Sign Herr	Accour During if YES. Enter in Pedu Invent Purch. Cost of Addition Other in Total.	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial sities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year ▶\$  selle A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A  tory at beginning of year  alases	6 7 May the lithe preparationstruction if PT	and belief, it	Yes is true, this return alow (see	X X No
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2 3 Sch 1 2 3 48 b 5 Sign Her	Account During if YES. Enter hedu Invent Purch Cost of Addition Other Total.	witine during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial sities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year ▶\$    Itelacy	6 7 May the If the prepare instruction if PT d	and belief, it	Yes Its true, this return allow (see Yes   5 4 7 5	X X No
2 3 Sch 1 2 3 48 b 5 Sign Her	Accourt Accourt Accourt Accourt Purchase Cost of Addition Other Total.	witine during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial tites, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, enter the name of the foreign country here  If YES, the organization of other torms the organization of preparer country? If YES, the organization of the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  If YES, the organization of the torms the organization of the proper the same of the proper than the preparer is gignature  If YES, enter the name of the foreign country? If YES, the organization of the proper that it have examined this return, including accompanying schedules and statements, and to the best of my knowledge  If YES, enter the name of the foreign taxity?  If YES, the organization?  If YES, the organization of the torms the organization of the proper to the taxy and the proper to the torms the proper to the taxy and the proper to the taxy and the	6 7 May the If the prepare instruction if PT d	and belief, it	Yes Its true, this return allow (see Yes   5 4 7 5	X X No
2 3 Sch 1 2 3 48 b 5 Sign Her	Account During if YES. Enter hedu Invent Purch Cost of Addition Other Total.	y time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial ities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here  the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  the tax year, did the organization may have to file  the amount of tax-exempt interest received or accrued during the tax year ▶\$  the A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A  tory at beginning of year  asses  2  7 Cost of goods sold. Subtract line 6  from line 5. Enter here and in Part I, line 2  the organization?  Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my k correct, and complete Declaration of prepare (other than taxpayer) is based on all information of which preparer has any knowledge  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's Santa CLAR® STREET	6 7 May the If the preparainstruction if PT d	and belief, it	Yes is true, this return elow (see Yes 5475	X X X
2 3 Sch 1 2 3 4a b 5 Sign Herr	Account During if YES. Enter hedu Invent Purch Cost of Addition Other Total.	with time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial sities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Funts. If YES, enter the name of the foreign country here  the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  see instructions for other forms the organization may have to file the amount of tax-exempt interest received or accrued during the tax year.  Item A - Cost of Goods Sold. Enter method of inventory valuation  N/A  tory at beginning of year takes  Item A - Cost of Goods Sold. Enter method of inventory valuation  N/A  tory at beginning of year takes  Item A - Cost of Goods Sold. Subtract line 6 from line 5. Enter here and in Part I, line 2  B Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my k correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  Print/Type preparer's name  Preparer's signature  Print/Type preparer's  Phone no.	6 7 May the If the preparainstruction if PT d	and belief, it as discuss to the service of the ser	Yes is true, this return elow (see Yes 5475	No X

3

Schedule C - Rent Inc	ome (Fr	om Real	Proper	rty and	d Personal	Proper	ty Lease	ed With Real Pr	ope	erty)(see instructions)	
1. Description of property											
(1)											
(2) 、			-								
(3)							•				
(4)											
	2	•	ed or accrue					3/a) Deductions direc	ctly cor	nnected with the income in	
(a) From personal property rent for personal propert 10% but not more t	y is more thai	tage of n	(b) F	frent for p	nd personal proper ersonal property ex t is based on profit	ceeds 50%	centage or if	columns 2(a)	and 2	(b) (attach schedule)	
(1)											
(2)			ļ								
(3)											
(4)		0.	Total				0.				
(c) Total income. Add totals of co	dumne 2/a)		<u> </u>				<u> </u>	(b) Total deductions.	_		
here and on page 1, Part I, line 6,			lei 🛌				0.	Enter here and on page 1 Part I, line 6, column (B)		0.	
Schedule E - Unrelate			Incom	<b>9</b> (coo.)	inetri ietione)		- 0.	Part I, lille 6, coldinii (b)		<u> </u>	
Scriedule E - Officiale	u Debt-	i illancec	incon	ic (see	instructions)		<u> </u>	3. Deductions directly of	onnect	ted with or allocable	
					2. Gross in			to debt-fina	nced p	property	
1. Description of	of debt-financ	ed property			or allocabl financed		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)											
(2)											
(3)											
(4)											
<ol> <li>Amount of average acquisitio debt on or allocable to debt-finance property (attach schedule)</li> </ol>	n ced	of or a debt-fina	adjusted ba allocable to nced proper n schedule)		6. Column by colu			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						9	%		$\top$		
(2)						9	%				
(3)						0	%				
(4)			-			0	<b>%</b>				
		•						nter here and on page 1, art I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)	
Totals								(	0.	0.	
Total dividends-received deduc	tions includ	ded in columi	18 .						▶	0.	
Schedule F - Interest,	Annuitie	es, Royal	ties, ar	nd Rer	nts From C	ontrolle	ed Orga	nizations (see in	struc	tions)	
				Exemp	t'Controlled C	rganizatio	ons				
1. Name of controlled organiza	tion	Employer ide num	entification		3. nrelated income see instructions)	Total payn	4. of specified nents made	5. Part of column 4 included in the control organization's gross in	rolling	connected with income	
(1)		1				1					
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations							- <del>-</del> -			
7. Taxable Income		unrelated incom see instructions		<b>9</b> . To	tal of specified pay made	ments	in the con	column 9 that is included trolling organization's ross income	11.	Deductions directly connected with income in column 10	
(1)	<del> </del>		i.								
(2)	1	-	<del>-</del>								
(3)	t										
(4)			-							·	
							Enter here	olumns 5 and 10 and on page 1, Part I, 8, column (A)	Ent	Add columns 6 and 11 ter here and on page 1, Part I, line 8, column (B)	
Tetale								0.		0.	
Totals								U •			

Schedule G - Investme (see inst	ent Income of a tructions)	Section	501(c)(7	7), (9), or (17) Oı	rganiza	tion			
• 1. Des	cription of income		i	2. Amount of income	directly	ductions connected schedule)		Set-asides tach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1) .					· '		T		(=== +
(2)			İ				1		
(3)			·				1		
(4)			<u> </u>				†		
(1)				Enter here and on page 1, Part I, line 9, column (A)			1		Enter here and on page 1 Part I, line 9, column (B)
Totals			•	0.					0.
Schedule I - Exploited (see instr		/ Income	, Other	Than Advertisi	ing Inco	ome			
		<b>3</b> . Expe	2222	4. Net income (loss)	_		•		7. Excess exempt
Description of exploited activity	2. Gross unrelated business income from trade or business	directly co with prod of unrel business	nnected luction ated	from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	from ac	ss income tivity that unrelated is income		Expenses tributable to column 5	expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, 1 line 10, c	Part I,	*					Enter here and on page 1, Part II, line 26
Totals	0.		0.						0.
Schedule J - Advertisi	ina Income (see	nstructions							· · · · · · · · · · · · · · · · · · ·
	Periodicals Rep			solidated Basis					
1. Name of periodical	2. Gross advertising income		Direct	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, comput cols 5 through 7		irculation icome	6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				-	<del></del>		<del> </del>		· · · · · ·
				$\dashv$					
(2)	<del></del>	<del></del>		-{	-				
(3)				4	ļ		-		
(4)		<del></del>		ļ			<u> </u>	<del></del>	
Totals (carry to Part II, line (5)) Part II Income From	Periodicals Rep		0 a a Sepa		each perio	odical liste	d in Pa	ırt II, fill ın	0.
- Columns 2 through	7 on a line-by-line ba	isis.)		<del>,                                      </del>			,		,
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, comput cols 5 through 7	5. c	rculation come	6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)							<del>                                     </del>		(
(3)					<del></del>				
(4)					+		<u> </u>		
		0.	0.				<u> </u>		0.
Totals from Part I				긕				ļ.	Enter here and
	Enter here and o page 1, Part I, line 11, col. (A)	page line 1	nere and on 1, Part I, 1, col (B)					İ	on page 1, Part II, line 27
Totals, Part II (lines 1-5)  Schedule K - Compen		o . rs, Direc	، 0 tors, an	d Trustees (see	instructio	ns)			0.
1. 1	Name			2. Title		3. Perce time devot busine	ted to		ensation attributable elated business
(1)			1				%		
	· · · · · · · · · · · · · · · · · · ·		<u> </u>		<del>.</del>	<del>                                     </del>	<del>//</del>		
(2)						<del> </del>			
(3)		-	-	<del></del>			%		
(4)			1			L	%	·-·	
Total. Enter here and on page 1, 8	Part II, line 14						<b>•</b>		0.

## 4562

Depreciation and Amortization 990-T

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Sequence No 179

Department of the Treasury Internal Revenue Service

See separate instructions.

Business or activity to which this form relates Name(s) shown on return Identifying number PROPERTY RESERVE, FORM 990-T PAGE 1 87-6128054 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 1,509. 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 0. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-500,000. 5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 FROM SCHEDULE K-1 (FORM 1065) 1,509 1,509. 7 Listed property Enter the amount from line 29 7 8 1,509. 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 1,509. 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 500,000. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 1,509. 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) 1,156,198 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (e) Convention (f) Method (a) Classification of property (a) Depreciation deduction year placed in service (business/investment use only - see instructions) 19a 3-year property 20. b 5-year property c 7-year property d 10-year property 5,385 15-year property e 20-year property f S/L 25-year property 25 yrs g 27 5 yrs MM S/L 1 Residential rental property h 27 5 yrs MM S/L 11,425. 39 yrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21

316251 12-19-13 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

1,174,537.

22

23

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes \_∣ No (b) Date (c) (i) (e) (a) Type of property (f) (g) (d) Business/ Basis for depreciation Elected Depreciation Recovery Method/ Cost or placed in (business/investmen section 179 investment deduction (list vehicles first) other basis period Convention use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use S/L % % S/L % S/L · 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 Yes Yes No Yes No Yes No Yes 34 Was the vehicle available for personal use Yes No Nο No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (d) Code section (f) (b) (c) (e) Description of costs Date amortization Amortizable amount Amortization nod or percentage 42 Amortization of costs that begins during your 2013 tax year:

43

44

43 Amortization of costs that began before your 2013 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

# Form 4626 Department of the Treasury Internal Revenue Service

#### **Alternative Minimum Tax - Corporations**

Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No 1545 0175

PROPERTY RESERVE, INC. 87-6128054 .Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 785,668. 1 Taxable income or (loss) before net operating loss deduction 1 Adjustments and preferences: a Depreciation of post-1986 property 2a 2b **b** Amortization of certified pollution control facilities c Amortization of mining exploration and development costs 2c d Amortization of circulation expenditures (personal holding companies only) 2d e Adjusted gain or loss f Long-term contracts 2f g Merchant marine capital construction funds 2g h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h i Tax shelter farm activities (personal service corporations only) 2i i Passive activities (closely held corporations and personal service corporations only) 2j k Loss limitations 2k I Depletion 21 m Tax-exempt interest income from specified private activity bonds 2m n Intangible drilling costs 2n Other adjustments and preferences 20 785,668. Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 3 Adjusted current earnings (ACE) adjustment: 785,668. a ACE from line 10 of the ACE worksheet in the instructions 4a b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 4b 0. negative amount (see instructions) 4c c Multiply line 4b by 75% (.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d 1,168. 4d (even if line 4b is positive) e ACE adjustment. If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 4e 5 785,668. 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction (see instructions) 6 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 785,668. interest in a REMIC, see instructions 7 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-8a 8b **b** Multiply line 8a by 25% (.25) c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-785,668. 9 Subtract line 8c from line 7. If zero or less, enter -0-9 157,134 10 Multiply line 9 by 20% (.20) 10 11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) 11 157, 134.12 Tentative minimum tax. Subtract line 11 from line 10 12 13 Regular tax liability before applying all credits except the foreign tax credit 13 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Form 4626 (2013) JWA For Paperwork Reduction Act Notice, see separate instructions.

### Adjusted Current Earnings (ACE) Worksheet

a Intangible drilling costs b Circulation expenditures c Organizational expenditures d LIFO inventory adjustments e Installment sales f Total other E&P adjustments. Combine lines 5a through 5e f Disallowance of loss on exchange of debt pools Acquisition expenses of life insurance companies for qualified foreign contracts Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  5a  5b  5c  5c  5d  5d  5f  6  6  7  8  9  8  9  9  9  9	➤ See ACE Worksheet	Instructions.	<del></del>		
2 ACE deprecation adjustment:  a AIM depreciation  (1) Post-1993 property (2) Post-1993 property (3) Pre-1990 MACRS property (4) Pre-1990 man ACRS property (5) Property described in sections 188()(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(5) 1 (6) Other property (7) Total ACE depreciation adjustment. Subtract line 2b(7) from line 2a 1 inclusion in ACE of intern included in earnings and profits (£&P):  a Tax-exempt interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts d Inside buildup of undistributed income in life insurance contracts  a Inside buildup of undistributed income in life insurance contracts  b Dividendis pard to an ESDP that are deductible under section 404(x) d Nonpatronage dividends that are paid and deductible under section 44 d Inside increase to ACE because of disallowance of items not deductible income sale in undistributed income in life insurance contracts  b Cerulation expenditures c Crganizational expenditures c Corpanizational expenditures c Co	4. Due advisable at ANTI Fater the amount from the 2 of Form 4606			,	785 668
a AMT depreciation b ACE depreciation: (1) Post-1998 property (2) Post-1998, pre-1994 property (2) Post-1998, pre-1994 property (3) Pre-1990 angnal ACRS property (4) Pre-1990 angnal ACRS property (5) Property described in sections 188(f)(1) through (4) (6) Other property (7) Total ACE depreciation, Add lines 2b(1) through 2b(6) 2b(5) 2b(6) 1,174,537.  c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of tiens included in earnings and profitis (EAP): a Tax-exempt instruction of the insurance contracts b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) d Inside buildup of undistributed income in life insurance contracts c Other terms (see Regulations sections 1.56(g)-1(c)(E)(iii) through (x) for a partial list) Disallowance of items not deductible from EAP: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 c Dividends paid on certain preferred stock of public utilities that are deductible under section 247 c Dividends paid to an ESOP that are deductible under section 1382(c) c Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) for International preferred stock of sublic utilities that are deductible under section 1382(c) c Other are adjustments based on rules for figuring EAP: a Intangible critiniq costs  5 Corporational expenditures  5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 5 Corporational expenditures 6 Depletion 7 Adoustion expenses of life insurance companies for qualified foreign contracts 8 Depletion 9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Odjusted current earnings. Combine lines 1, 2c, 31, 41, and 51 through 9. Enter the result here and on line 4a	•			<del>- ' -   -</del>	703,000.
b ACE depreciation:  (1) Post-1993 property (2) Post-1980 MACRS property (3) Pre-1990 MACRS property (4) Pre-1990 magnal ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest roome  Death benefits from life insurance contracts c All other distributions from life insurance contracts c All other distributions from life insurance contracts c All other distributions from life insurance contracts d Inside buildup of undestributed income in life insurance contracts a d Inside buildup of undestributed income in life insurance contracts c All other distributions sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) 1 Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e  Dividends paid on certain preferred stock of public utilities that are deductible under section 247 C Dividends paid on certain preferred stock of public utilities that are deductible under section 247 C Dividends paid on eartial preferred stock of public utilities that are deductible under section 1382(c) e Other nature for the section 1.56(g)-1(g)(3)(i) and (ii) for a partial list) 1 Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE secure of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE secure of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE secure of disallowance of items not deductible from E&P. Add lines 4a through 4e  1 Total increase to ACE secure of disallowance of i	•	11	1 174 527		
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a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 c Dividends paid to an ESOP that are deductible under section 404(k) d Nonpatronage dividends that are paid and deductible under section 1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e f Other adjustments based on rules for figuring E&P: a Intangible drilling costs b Circulation expenditures c Organizational expenditures c Organizational expenditures e Installment sales f Total other E&P adjustments. Combine lines 5a through 5e Disallowance of loss on exchange of debt pools Acquisition expenses of life insurance companies for qualified foreign contracts Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of		an ough oo		<del>                                     </del>	
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d Nonpatronage dividends that are paid and deductible under section  1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)  1 Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e  4t  5 Other adjustments based on rules for figuring E&P: a Intangible drilling costs b Circulation expenditures c Organizational expenditures d LIFO inventory adjustments e Installment sales f Total other E&P adjustments. Combine lines 5a through 5e  6 Disallowance of loss on exchange of debt pools 7 Acquisition expenses of life insurance companies for qualified foreign contracts 7 B Depletion 9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 0 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of					
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d LIFO inventory adjustments e Installment sales f Total other E&P adjustments. Combine lines 5a through 5e f Disallowance of loss on exchange of debt pools Acquisition expenses of life insurance companies for qualified foreign contracts Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	b Circulation expenditures	<del></del>			_
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f Total other E&P adjustments. Combine lines 5a through 5e  Disallowance of loss on exchange of debt pools  Acquisition expenses of life insurance companies for qualified foreign contracts  Depletion  Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	d LIFO inventory adjustments				
Disallowance of loss on exchange of debt pools  Acquisition expenses of life insurance companies for qualified foreign contracts  Depletion  Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	e Installment sales	5e		.	
7 Acquisition expenses of life insurance companies for qualified foreign contracts 8 Depletion 9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	f Total other E&P adjustments. Combine lines 5a through 5e			51	
Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	6 Disallowance of loss on exchange of debt pools			6	
Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property  Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	7 Acquisition expenses of life insurance companies for qualified foreign contracts			7	
O Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	8 Depletion			8	
O Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 pr	roperty		9	
Form 4626 10 785,668.			line 4a of		
	Form 4626			10	785,668 <b>.</b>

#### THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

EMPLOYER IDENTIFICATION NUMBER 23-7300405

50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

#### CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2013

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2013 under the Internal Revenue Code sections indicated The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027

					Contr	olled Group	Consent App	portionment	of Items		
		Tax	§11(b) \$50,000	§11(b) \$25,000	§11(b) \$9,925,000	§11(b) 5% Add'l	§11(b) 3% Add'l	§38(c) \$25,000	§55(d)(2) \$40,000	§179(b) \$500,000	§6655(g)(2) \$1,000,000
NAME OF ENTITY	EIN	Year End	Bracket	Bracket	Bracket	Bracket	\$100,000	Limitation	AMT Exmpt	Deduction	Threshold
PARENT COMPANY CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	23-7300405	12/31/2013	0	0	0	0	0	0	0	0	0
COMPONENT MEMBERS											
AGRESERVES, INC 79 S MAIN ST - SUITE 1100 SALT LAKE CITY, UTAH 84111	87-0481574	12/31/2013	\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$0	\$500,000	\$1,000,000
BONNEVILLE HOLDING COMPANY 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	74-2368286	12/31/2013	0	0	0	0	0	0	0	0	0
BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84602	87-0217280	12/31/2013	0	0	0	0	0	0	0	0	0
BRIGHAM YOUNG UNIVERSITY - HAWAII 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0083825	12/31/2013	0	0	0	0	0	0	0	0	0
BRIGHAM YOUNG UNIVERSITY - IDAHO 290 KIMBALL REXBURG, IDAHO 83460-1695	82-0207699	12/31/2013	0	0	0	0	0	0	0	0	0

# THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS EMPLOYER IDENTIFICATION NUMBER 23-7300405 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

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			Controlled Group Consent Apportionment of Items								
		Tax	§11(b) \$50 000	§11(b) \$25,000	§11(b) \$9,925,000	§11(b) 5% Add'i	§11(b) 3% Add'l	§38(c) \$25,000	§55(d)(2) \$40,000	§179(b) \$500,000	§6655(g)(2) \$1,000,000
NAME OF ENTITY	EIN	Year End	Bracket	Bracket	Bracket	Bracket	\$100,000	Limitation	AMT Exmpt	Deduction	Threshold
CITY CREEK RESERVE, INC 51 S MAIN ST - SUITE 301 SALT LAKE CITY, UTAH 84111	20-8152281	12/31/2013	0	0	0	0	0	0	0	0	0
DESERET MANAGEMENT CORPORATE 55 NORTH 300 WEST - SUITE 800 SALT LAKE CITY, UTAH 84180	ION 87-0274433	12/31/2013	0	0	n	0	0	0	0	0	0
·		1231/2013	·	·	v	·	·	J	·	·	·
DESERET MUTUAL BENEFIT ADMINIS' 150 SOCIAL HALL AVE - SUITE 170 SALT LAKE CITY, UTAH 84111	TRATORS 87-0440163	12/31/2013	0	0	0	0	0	0	0	0	0
ENSIGN PEAK ADVISORS, INC 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	84-1432969	12/31/2013	0	0	0	0	0	0	\$40,000	0	0
•	04-1432909	12/3/1/2013	U	U	U	U	·	U	\$40,000	·	U
FARMLAND ACQUISITION, INC 79 S MAIN ST - SUITE 1100 SALT LAKE CITY, UTAH 84111	46-1449295	12/31/2013	0	0	0	0	0	0	0	0	0
FARMLAND RESERVE, INC 79 S MAIN ST - SUITE 1100 SALT LAKE CITY, UTAH 84111	87-0569880	12/31/2013	0	0	o	0	0	0	o	0	0
LDS BUSINESSS COLLEGE 95 NORTH 300 WEST SALT LAKE CITY, UTAH 84101	87-0280678	12/31/2013	0	0	0	0	0	0	0	0	0
POLYNESIAN CULTURAL CENTER											
55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0109908	12/31/2013	0	0	0	0	0	0	0	0	0

Page 2 of 3

#### THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

EMPLOYER IDENTIFICATION NUMBER 23-7300405

50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

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NAME OF ENTITY	EIN	Year End	Bracket	Bracket	Bracket	Bracket	\$100,000	Limitation	AMT Exmpt	Deduction	Threshold
POLYNESIAN CULTURAL CENTER PROPERTIES, INC 55-109 LANILOA STREET LAIE, HAWAII 96762	99-0199388	12/31/2013	0	0	0	0	0	0		0	0
PROPERTY RESERVE, INC 51 S MAIN ST - SUITE 301 SALT LAKE CITY, UTAH 84111	87-6128054	12/31/2013	0	0	0	0	0	0	0	\$0	0
SUBURBAN LAND RESERVE, INC 79 S MAIN ST - SUITE 400 SALT LAKE CITY, UTAH 84111	87-0687704	12/31/2013	0	0	0	0	0	0	0	0	0
TAYLOR CREEK MANAGEMENT COM 13754 DESERET LANE ST CLOUD, FLORIDA 34773	PANY 59-3439096	12/31/2013	0	0	0	0	0	0	\$0	0	0
WESTERN WATER IRRIGATION COMI P O BOX 2308	PANY 91-1627746	12/31/2013	0	0	0	0	0	0	0	0	0
TRI-CITIES, WASHINGTON 99302	91-102//40	12/3/1/2013	U	U	U	U	U	U	Ū	U	Ů
TOTALS			\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$40,000	\$500,000	\$1,000,000

CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

hut a Canturel

Date 2-26-14

Robert W Cantwell - Authorized Agent

Page 3 of 3

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT	1
DESCRIPTION		AMOUNT	
OCOTILLO MANAGEN	MENT GROUP, LLC	80,2	297.
TOTAL TO FORM 99	80,2	297.	
FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
UTILITY EXPENSES SECURITY EXPENSES PARKING LOT OPER CLEANING EXPENSE GROUNDS MAINTENA LEASING & OTHER GENERAL ADMINISTOTHER MISCELLANE PARKING LOT MAIN PARKING LOT ADMISSWEEP OPERATION ENTER MISCELLANE PARKING LOT ADMISSWEEP OPERATION ENTER MISCELLANE PARKING LOT ADMISSWEEP OPERATION ENTER PARKING LOT ADMISSWEEP OPERATION ENTER PARKING LOT ADMINISTRATION ENTER PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKING LOT PARKIN	ES RATION EXPENSES ES ANCE TRATIVE EXPENSES EOUS ITENANCE INISTRATION	1,315,8 213,2 116,1 323,8 488,0 99,1 31,4 339,0 25,1 67,4 148,1 91,6 549,0	212. 112. 373. 330. 14. 166. 338. 02. 169. 96.
FORM 990-T PA	ARENT CORPORATION'S NAME AND IDENTIFYING NUMBER	STATEMENT	3
CORPORATION'S NA	AME	IDENTIFYING	NO
CORP. OF THE PRE	ESIDENT	23-7300405	

FORM	990-Т	TAX COMPUTATION	STATEMENT 4
1.	TAXABLE INCOME		785,668
2.	LESSER OF LINE 1 OR FIRST	BRACKET AMOUNT .	0
3.	LINE 1 LESS LINE 2		785,668
4.	LESSER OF LINE 3 OR SECON	BRACKET AMOUNT .	0
5.	LINE 3 LESS LINE 4		785,668
6.	INCOME SUBJECT TO 34% TAX	RATE	0
7.	INCOME SUBJECT TO 35% TAX	RATE	785,668
8.	15 PERCENT OF LINE 2		0
9.	25 PERCENT OF LINE 4		. 0
10.	34 PERCENT OF LINE 6		0
11.	35 PERCENT OF LINE 7		274,984
12.	ADDITIONAL 5% SURTAX		0
13.	ADDITIONAL 3% SURTAX		0
14.	TOTAL OF LINES 8 THROUGH	3 TO FORM 990-T, PAGE 2,	LINE 35C 274,984