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6

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation OMB No 1545-0052

2016

Open to Public Inspection

Form **990-PF**

► Do not enter social security numbers on this form as it may be made public. Department of the Treasury internal Revenue Service ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2016 or tax year beginning 2016, and ending Employer identification number JAMES & TANYA MAHOOD FOUNDATION 46-7334230 384 E 1ST AVE В Telephone number (see instructions) SALT LAKE CITY, UT 84103 801-355-1007 C If exemption application is pending, check here G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here. Fair market value of all assets at end of year Accounting method: X Cash Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. 2,282,129. (Part I, column (d) must be on cash basis.) Part ! Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces sarily equal the amounts in column (a) purposes (cash basis only) (seé ınsˈtructıons).) Contributions, gifts, grants, etc., received (attach schedule). Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments <u>5,614</u> 5,614 5,614 Dividends and interest from securities 76,775 76,775 76. 5 a Gross rents . b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 **WEVENUE b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances **b** Less Cost of goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) Total. Add lines 1 through 11 944 91,944 82,389 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits. 16a Legal fees (attach schedule) ADMINISTRAT **b** Accounting fees (attach sch) . SEE ST 1 1,575 1,575 1,575 c Other professional feet 17 Interest 18 3,997. 3,997 3,997 Taxes (atta 19 schedule VE 20 Occupanc 21 22 Printing and publications Other expenses (attach 23 1,026 1,026 1,026 SEE STATEMENT 3 Total operating and administrative 24 6,598 expenses. Add lines 13 through 23 6.598 6,598 STMT 4. 25 Contributions, gifts, grants paid . 12,000. 12,000 26 Total expenses and disbursements 18,598 Add lines 24 and 25 12,000 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 73.346 85,346. b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

75,791

Dar	111	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
् वा		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			2.
	`2	Savings and temporary cash investments	164,571.	243,396.	243,396.
	3	Accounts receivable	م الماري الماري الماري الماريكي الماريكي الماريكي الماريكي الماريكي الماريكي الماريكي الماريكي الماريكي الماري الماريكي الماريكي ا	12 2 - 1 - 1 - 2 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 2	
	Į	Less. allowance for doubtful accounts ▶			
	4	Pledges receivable .			MARKETTER
	ł	Less: allowance for doubtful accounts ▶		A STATE OF THE STA	planted with the sales of the s
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)	是可以是學問人之一學的人們是		医学习状态等等的
A		Less: allowance for doubtful accounts	to be seen from our to the property of the first transmission	the back of the second of the	And the form of property and the state of
S	8	Inventories for sale or use	 		
A S E T	9	Prepaid expenses and deferred charges		_	
T S	1 -	Investments – U.S. and state government			
3	100	obligations (attach schedule)		10,000.	10,196.
	E	Investments - corporate stock (attach schedule)	1,617,985.	1,618,319.	1,711,350.
		c investments - corporate bonds (attach schedule)	93,523.	68,047.	63,166.
	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 ►			
	1	Less: accumulated depreciation (attach schedule) .			A. (1)
	15	Other assets (describe ► SEE STATEMENT 5)	293,111.	292,775.	254,019.
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l)	2,169,190.	2,232,537.	2,282,129.
Ļ	17	Accounts payable and accrued expenses .			
A B	18	Grants payable	10,000.		
B	19	Deferred revenue			AT THE REPORT OF THE PARTY OF
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			
i E S	22	Other liabilities (describe)		1.	
<u>_s</u>	23	Total liabilities (add lines 17 through 22)	10,000.	1.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			医神经神经 的过
N F U N	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L T A		Foundations that do not follow SFAS 117, check here . • X and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds	2,159,190.	2,232,536.	
ŚÑ	28	Paid-in or capital surplus, or land, bldg., and equipment fund.			
οE	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	2,159,190.	2,232,536.	المدورية الديدة من المساسسة المساسسة المساسسة المساسسة
	31	Total liabilities and net assets/fund balances			
	e operation	(see instructions).	2,169,190.	2,232,537.	
		Analysis of Changes in Net Assets or Fund Balanc			
1	Total	I net assets or fund balances at beginning of year – Part II, colu	umn (a), line 30 (must a	gree with	0 150 100
_		of-year figure reported on prior year's return)		1	2,159,190.
2		r amount from Part I, line 27a	•	2	73,346.
3		Increases not included in line 2 (itemize)			0.000.500
4		lines 1, 2, and 3		4 5	2,232,536.
5		ases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)	- Part II column (h)		2 222 526
6_	otal	rities assets or rund balances at end or year (line 4 minds line 5	, — ган II, сошпін (в), і	ii ie 3u	2,232,536.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) 1 a b c d	(d) Date sold (mo, day, yr)
b c d	l .
c d	
d	
	
e (a) Cost on other base (b) Cost	- (loss)
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain of the plus expense of sale (e) plus (f)	ninus (g)
<u>a</u>	
<u> </u>	
C d	
e	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (C	ıl (h)
(i) F.M V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) gain minus col. (k), over col. (j), if any than -0-) or Losses	but not less
a	
b	
<u> </u>	
d e	
2 Capital gain net income or (net capital loss)	
2 Capital gain net income or (net capital loss). If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	9,555.
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	
Part Wallification Under Section 4940(e) for Reduced Tax on Net Investment Income	
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)	
If section 4940(d)(2) applies, leave this part blank.	
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?	X No
	<u> </u>
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.	
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If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) (d) Base period years Adjusted qualifying distributions Net value of Distribution	on ratio
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divide	on ratio d by col. (c))
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divide of noncharitable-use assets) 107,020. 2,188,534. 2014 91,910. 2,141,262.	on ratio d by col. (c)) 0.048900
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) 2015 107,020. 2,188,534. 2014 91,910. 2,141,262.	on ratio d by col. (c)) 0.048900
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If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions 107,020. 2015 107,020. 2,188,534. 2014 91,910. 2,141,262. 2013 2012 2011 2 Total of line 1, column (d) Adjusted qualifying distributions 107,020. 2,188,534. 2,141,262. 2 2 2 2 2 2 2 2 2 2 2 2	on ratio d by col. (c)) 0.048900 0.042923
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If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (coi. (b) divide 2015 107,020. 2,188,534. 2014 91,910. 2,141,262. 2013 2012 2011 2 Total of line 1, column (d) A Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 Multiply line 4 by line 3 5 Multiply line 4 by line 3	0.048900 0.042923 0.042923 0.045912
If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divide (col. (col. (b) divide (col. (col. (b) divide (col. (b) divide (col. (b) divide (col. (col. (col. (b) divide (col. (c	on ratio d by col. (c)) 0.048900

Form 990-PF (2016) JAMES & TANYA MAHOOD FOUNDATION

46-7334230

Page 3

		33423		F	Page 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	4 Jan 2 6	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	178	
	Date of ruling or determination letter: (attach copy of letter if necessary – see instructions)	- 1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			853.
	check here. ► X and enter 1% of Part I, line 27b	是是於			
c	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	4.44	J. 14 FT 3.	233.17	ريخ <u>بال</u>
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
_	foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3			<u>853.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		in the way	853.
6	Credits/Payments:	The part of the same of		19. 18. 18. 18. 18. 19. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	entein four
	2016 estimated tax pmts and 2015 overpayment credited to 2016		ri Greek		
	Exempt foreign organizations – tax withheld at source . 6b	100	i i i i i i i i i i i i i i i i i i i		
C	: Tax paid with application for extension of time to file (Form 8868) .			ind a file.	
d	Backup withholding erroneously withheld . 6d	NA PRO			
7	Total credits and payments. Add lines 6a through 6d	7		1,	980.
8	Enter any penalty for underpayment of estimated tax. Check hereif Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10		1,:	127.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax 856. Refunded	11			271.
Par	tVII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			建	
_	Did the foundation file Form 1120-POL for this year?		1 -	J. 1. 2. 1. 1.	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation	0	1 c		X
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers • \$ 0.		-	120	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	hi Cathan	X
	If 'Yes,' attach a detailed description of the activities.		200	C. Presty	FEW
_	·		Sales of the sales		1440
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	FEYTERS.	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	of 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If 'Yes,' attach the statement required by General Instruction T.		800ml-1	**************************************	THE COLUMN
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				不够
•	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	N/A		17.00		
b	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete is	l942(j)(5) Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
BAA	and addresses.	F	10 orm 990	-PF (2	116)

ParkWileA: Statements Regarding Activities (continued) 11 Ves No 11 Ves No 11 Ves No 11 Ves No 12 Ves No 12 Ves No 12 Ves No 13 Ves No 13 Ves No 14 Ves No 15 Ves Ves No 15 Ves No 15 Ves Ves No 15 Ves Ves No 15 Ves Ves Ves No 15 Ves Ves No 15 Ves Ves Ves No 15 Ves Ves Ves No 15 Ves	Form	990-PF (2016) JAMES & TANYA MAHOOD FOUNDATION	46-	-733423	30	_ F	Page 5
11	Par	t VII-A Statements Regarding Activities (continued)					
advisory privileges? If Yes, 'attach statement (see instructions). 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address **NA** 1 The books are in care of **JAMES MAROOD Located at **384 & 157 AVE SATT LAKE CITY UT Section 497(0X)) nonewarp charitable trusts filing from 990-FF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 At any time during clieridar year 2016, did the foundation have an interest in or a signature or other authority over a bain's secrities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCRN Form 114. If Yes, either the name of the foreign country **Pat MILB-12** 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. 10 Engage in the sale or exchange, or leasting of property with a disqualified person? 20 Borrow money from, land 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? 4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 5 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 6 Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed to make a grant to or to employ the efficial for a period after termination of government service, if terminating within 90 days.) 6 Agree to pay money or property to a government official for a period after termination? 7 Any answer is Yes' to [a(1))—(5), did any of the acts fail to qualify under the exceptions described in Repulations section 53441(dos or in a current notice regarding disaster assistance (see instructions)? 8 Organizations relying on a current notice regarding disaster assistan	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)			11	Yes	1
Websta address N/A The books are in care of JANES MAHOOD Telephone no. 801-355-1007	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified padvisory privileges? If 'Yes,' attach statement (see instructions).	person had		12		x
Website address **NA** **In be books are in care of **JAMES MAROOD **Located at ** 384 E 1ST AVE SALT IAKE CITY UT **Located at ** 384 Locate IAKE AVE SALT IAKE CITY UT **Located at ** 384 Locate IAKE AVE SALT IAKE CITY UT **Locate IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE CITY UT **Located IAKE AVE SALT IAKE CITY UT **Locate IAKE AVE SALT	13		tion applica	ation?	13	X	
Located at		Website address ► N/A					_
15 Section 4947(a)(1) nonexampt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accound in a foreign country? See the instructions for exceptions and fulling requirements for FinCEN Form 114, if Yes, enter the name of the foreign country. See the instructions for exceptions and fulling requirements for FinCEN Form 114, if Yes, enter the name of the foreign country. Bart MILB-91 Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flar by Item is checked in the Yes column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or feesing of property with a disqualified person? (2) Sorrow 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? (4) Pay compensation to, or pay or reministrs the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? Exception, Check No. if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (6) Agree to pay money or property to a government official? Exception, Check No. if the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 33-941 (fl.)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 1 by A the ind	14	The books are in care of ► JAMES MAHOOD Teleph	one no.	801-3	55-1	007	
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private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If 'Yes,' list the years ► 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 instructions.) 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, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If 'Yes,' did it have excess business holdings in 2016 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 accourred 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act that were not corrected before the first day of the tax year beginning in 2016?	cts,	_	1 c		X
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) 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, 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 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	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 $4942(j)(5)$):					
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) 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, 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 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d	Yes	X No			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement − see instructions.) 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, 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ If 'Yes,' did it have excess business holdings in 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose? 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 2016?			١١	Μ.,			
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) 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			3404 \ 40\		5.0	ما يون الله الله الله الله الله الله الله الله	2 2
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 , 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 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	t	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 49	942(a)(2) 42(a)(2) to		2 h	N.	透透
 ▶ 20 , 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? ▶ If 'Yes,' did it have excess business holdings in 2016 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)(/)) 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 	_		rs here.		CTEOP-	1V	JA 74 193
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 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2016?	_		13 110101				西江
enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2016 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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	3.	. —					
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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2016?	5 a		Yes	X No	設置		
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 if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 2016?	b	olf 'Yes,' did it have excess business holdings in 2016 as a result of (1) any purchase by the foundati	ion	_			
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period appropriately the Commissioner under section 4943(c)(2) to dispose of holdings acquired by gift or bequest.	oved			" " " " " " " " " " " " " " " " " " "	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X		(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	,,		iën"i	6-5	<u> </u>
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 2016? 4a X 4b X		determine if the foundation had excess business holdings in 2016.)			3b	N	<u>/A</u>
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		<u> </u>
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b X	١.	Did the foundation make any investment in a prior year (but after December 21, 1050) that could				经到	医型
	0	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			A h	1.2.5	
	BAA	the tax year beginning in 2010.		Fo)-PF (2016)

Form 990-PF (2016) JAMES & TANYA MAHO	OOD FOUNDATION		46-73	34230 Pa	ge 6
Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu	-		т. с		24
(1) Carry on propaganda, or otherwise attemp	_		. Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive? .			No Financial	, (4) , (4) , (1)
(3) Provide a grant to an individual for travel,	study, or other similar	purposes? .	∐ Yes ∑	No E	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc., organi s)	zation described	. Yes X	No The state of th	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?.	Yes X	No The state of th	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exce ding disaster assistance	ptions e	5b N//	A A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ [ر چسورسوا در چسورسوا در پوستان
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5–5(d).			- 30
6 a Did the foundation, during the year, receive as on a personal benefit contract?	• •		. Yes X	No The state of th	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	efit contract?	6b	X
If 'Yes' to 6b, file Form 8870. 7 a At any time during the tax year, was the found	dation a party to a prob	uhited tov shelter trans	action? Yes X	No	
b If 'Yes,' did the foundation receive any proceed			🖵 🗀	N/A 7b	3.53
Part VIII Information About Officers, D					
and Contractors		•	, , ,	• • • • • • • • • • • • • • • • • • • •	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see ins	tructions).		
(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 allowance	ınt, es
JAMES MAHOOD	TRUSTEE	0.	0.		0.
384 E 1ST AVE	2.00				
SALT LAKE CITY, UT 84103	mpyrompp				
TANYA MAHOOD 384 E 1ST AVE	TRUSTEE 1.00	0.	0.		0.
SALT LAKE CITY, UT 84103		· · · · · · · · · · · · · · · · · · ·		 	
]	
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio		<u>.'</u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense accou other allowance	int, es
NONE					
				_	
				1	
				1	
					
T. I			L		
Total number of other employees paid over \$50,000	TEEA0306L 12	2/16/16	· •	Form 990-PF (2016	<u>0</u>
LIBB	166703001 1/	□ 10/10		1 0000 22000 0 17000	411

Form 990-PF (2016)

Total. Add lines 1 through 3

BAA

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2016)

12,000.

4

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2016	The state of the s		Charles and the state of the state of	U.
a Enter amount for 2015 only			0.	
b Total for prior years: 20 , 20 , 20	The teath of the said of	0.	泰特·森林·亚尔·克里	
3 Excess distributions carryover, if any, to 2016:				
a From 2011	The state of the s			
b From 2012	The state of the state of the state of	The state of the s	4 BE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
c From 2013 .		The second secon		
d From 2014	The state of the s	and the second s	استان السائد و الله المان المان المان المان ال المان المان ال	And the state of t
e From 2015 5,513.	A raid the little of the state	The state of the s		
f Total of lines 3a through e.	5,513.	intertrife tome die erreife piete i generalite	of their our plant with him of their and the	高いる おかかけ 山田 まがらいたいれ 海原
4 Qualifying distributions for 2016 from Part		是一种是一种	A STATE OF THE STA	西京地區
XII, line 4: ► \$ 12,000.	and the second of the second o		عادل معدستان و عرب معد الرياد المراب الم معادل المراب	The state of the s
a Applied to 2015, but not more than line 2a.	The second secon		0.	The state of the s
 Applied to undistributed income of prior years (Election required – see instructions) 		0.		
c Treated as distributions out of corpus		and the regularity of the same	The state of the s	a, ilianisti termini di
(Election required – see instructions)	0.			
d Applied to 2016 distributable amount	亚生物等的			0.
e Remaining amount distributed out of corpus	12,000.	A CONTRACT OF THE PARTY OF THE	and the constitution of the facility	Land the state of
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the	0.	The second of the second of the second of the second	and the second second	0.
same amount must be shown in column (a).)	Principle of the second of the			
6 Enter the net total of each column as	Selection of the select	A STATE OF THE STA	THE TANK THE	
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,513.	The state of the s		
		London C. Marke Book M. Walled		
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)	The state of the s		The state of the s	and the party of t
tax has been previously assessed	THE PARTY OF THE P	0.		
d Subtract line 6c from line 6b. Taxable	Control to the state of the state of			
amount - see instructions	The second of th	0.	はおいい。最初にはは、	
e Undistributed income for 2015. Subtract line 4a from				
line 2a. Taxable amount — see instructions	A STATE OF THE PARTY OF THE PARTY OF THE PARTY.	Contracting and by the standings and a section	U.	Figure 19 2 A real of the second of the
f Undistributed income for 2016. Subtract lines	marin marin and while you to the form property of			
4d and 5 from line 1. This amount must be distributed in 2017				0
7 Amounts treated as distributions out of	The Contract of the second to the second			
corpus to satisfy requirements imposed by	Į.			
section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.,			
		ergiskridet er, meretkriske av plinere danskrige skrift om e kljes. Before ingelener i de plene paritiereterjeningen från sydeline	Marie The State of the same of	
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017.	<u> </u>	The same of the same	京中華門了一個時間·日	公司的政治的 中国
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.	17,513.			
10 Analysis of line 9:			医型性小性变换	
a Excess from 2012	The state of the book of the state of the st			
b Excess from 2013.				
c Excess from 2014	The state of the state of the state of	with the state of	The least to me of the while the last of	
d Excess from 2015. 5,513.				
e Excess from 2016 12,000.	A TO THE WAY TO BE THE THE TOTAL			COLUMN THE TAIL
BAA				Form 990-PF (2016)

Form 990-PF (2016) JAMES & TANYA MA				46-7334230	
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or determined is effective for 2016, enter the date of the	ruling			` · •	
b Check box to indicate whether the founda		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2016	4-> 2015	Prior 3 years	(A) 2012	(e) Total
investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a .					
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities.					
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter:					
(1) Value of all assets(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		,-			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Rart XV Supplementary Information assets at any time during the	(Complete this e vear – see in	part only if the	toundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana					
List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more to e contributed more	han 2% of the total o than \$5,000). (See	contributions received to section 507(d)(2).)	by the foundation befo	ore the
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation of the co	on (or an equally large rest.	portion of the owners	ship of
2 Information Regarding Contribution, Grant, Check here ► X if the foundation only ma requests for funds. If the foundation makes g complete items 2a, b, c, and d.	akes contributions to ifts, grants, etc. (see	preselected charitab instructions) to indiv	ole organizations and oviduals or organization	s under other condition	
a The name, address, and telephone number o	r e-mail address of t	he person to whom a	applications should be	addressed [,]	
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de:	
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of ii	nstitutions, or other	factors:
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OF CT	16			1.0	22211 (2010)

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient		Foundation status of recipient		Amount			
Name and address (home or business)	or substantial contributor	recipient	Contribution				
a Paid during the year	or substantial contributor						
Total. b Approved for future payment			. ► 3a				
Total		•	► 3b				

Par	TXVI-A Analysis of Income-Producing	Activities				
	r gross amounts unless otherwise indicated.	Unrelated business income Excluded by section 512, 513, or 514				(0)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:			code		(000
a	1					
ŧ)					
•	:					
C	<u> </u>					
€)					
f	·					
ç	Fees and contracts from government agencies					
2	Membership dues and assessments .					
3	Interest on savings and temporary cash investments					5,614.
4	Dividends and interest from securities					76,775.
5	Net rental income or (loss) from real estate		THE TAXABLE PARK	经证值	HINTERS IN CHES	
a	Debt-financed property					
Ŀ	Not debt-financed property .					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					9,555.
9	Net income or (loss) from special events .			† 	 	<u> </u>
10	Gross profit or (loss) from sales of inventory			t		
11	Other revenue:	CB127VE2		Water		
	1	Caraller Shirt San	CAN DITTERE CONT. T. J. J. VANG. P. MELEC	30 71 81 7550	ELECTRONIC L. CHECKLINGS	18 18 18 18 18 18 18 18 18 18 18 18 18 1
ŧ		 		 		
-		~		 		
	. 					
				 		
_	Subtotal. Add columns (b), (d), and (e)			NATE:		91,944.
12	Subtotal, Add Coldinas (b), (d), and (e)					
12 13		是一個 門外面	<u> </u>	Table Labor Park	13	
13	Total. Add line 12, columns (b), (d), and (e)		<u>L </u>	120 120 12 Bri	13	91,944.
13 (See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula	tions.)	ishment of Exemp			
13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **EXIS** Relationship of Activities to the content of the	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **EXIS** Relationship of Activities to the content of the	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **EXIS** Relationship of Activities to the content of the	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
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13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
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13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
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13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.
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13 (See Par Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcula **Explain below how each activity for which accomplishment of the foundation's exem	tions.)		t Purp	oses	91,944.

Form 990-PF (2016) JAMES & TANYA MAHOOD FOUNDATION 46-7334230 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 D d	nd the organization dire escribed in section 501 elating to political organ	ctly or indirectly e (c) of the Code (o izations?	engage in any o ther than sectio	f the following on 501(c)(3) or	with any other o ganizations) or ii	organization n section 52	27,	2 2 3 3 3 3 3		Yes No
аT	ransfers from the repor	ting foundation to	a noncharitable	e exempt orga	nization of:			18		
(1	I) Cash								1 a (1)	X
(2	2) Other assets							[1 a (2)	X
b C	Other transactions:							5	ra similar	
(1	1) Sales of assets to a	noncharitable exe	mpt organization	on				ſ	1 b (1)	X
(2	2) Purchases of assets	from a noncharita	able exempt org	janization				Ī	1 b (2)	X
Ġ	Rental of facilities, e	quipment, or othe	r assets					Ī	1 b (3)	X
i.	1) Reimbursement arra	ngements						t	1 b (4)	X
•	5) Loans or loan quarar	-	•					F	1 b (5)	X
(e	6) Performance of servi	ices or membersh	ip or fundraisin	a solicitations				†	1 b (6)	X
•	sharing of facilities, equi		•	-	olovees			<u> </u>	1 c	$\frac{x}{x}$
	maning of idominos, oqui	,pg	,	-,	,			L		<u>_ </u>
d If th a	the answer to any of the ne goods, other assets, or ny transaction or sharin	ne above is 'Yes,' services given by no arrangement, s	complete the fo the reporting fou how in column i	ollowing sched indation, if the (d) the value of	lule. Column (b) foundation received the goods, other	should alwa d less than er assets, o	ays show t fair market ir services	the fair m t value in received	arket val	ue of
(a) Line			of noncharitable exe			iption of trans				ngements
N/A	(3)	(0)			(4)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			iai i i g ai i ai	- gomoneo
11/ 21					 					
										
										
										
										
										
										
				·						
										
d	the foundation directly of escribed in section 501 (1995). Yes,' complete the following the followin	(c) of the Code (of	d with, or related ther than sectio	to, one or mor n 501(c)(3)) o	e tax-exempt orga r ın section 527?	nızatıons			Yes	XNo
	(a) Name of organi	zation	(b) Typ	e of organizat	ion	(c)	Descriptio	n of relat	ionship	
N/A							<u></u>			
			L							
										· · · · · · · · · · · · · · · · · · ·
	Under penalties of periury, I d	eclare that I have exam	ined this return, inclu	uding accompanyin	g schedules and stater	nents, and to the	ne best of my	knowledge a	and belief, if	t is true.
C!	Under penalties of perjury, I d correct, and complete Declara	ation of preparer (other	than taxpayer) is bas	sed on all informati	on of which preparer h	as any knowled	lge			
Sign	,	Mali		2/22	/				May the II	RS discuss
Here	Janya O	/ Make	010	13/22/	2017 TRUS	TEE				shown below
	Signature of officer or truste	e		Date	Title					Yes No
	Print/Type preparer	s name	Preparer's	signature	Date		Check	X if F	TIN	
Paid	LYNN DAINE	RS.	I.YNN	DAINES			self-emple		200165	n19
			AINES CPA				 _			
Prepa	I		OTTONWOOD	DKMAV #5	.00		3 - 114	20-004	41323	
Use O	nly Firm's address				100	,	hono re	001 0	00.305	70
		SALT LAKE	CITY, UT 8	84121			hone no		90-327	
BAA								i	⊦orm 99 0)-PF (2016)

2016 .	FEDERAL STATEMENTS	PAGE 1
•	JAMES & TANYA MAHOOD FOUNDATION	46-7334230
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	3	
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,575. \$ 1,575. \$ 1,575. TOTAL \$ 1,575. \$ 1,575. \$ 1,575.	(D) CHARITABLE PURPOSES 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL TAX - 15 .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 3,997. \$ 3,997. \$ 3,997. TOTAL \$ 3,997. \$ 3,997. \$ 3,997. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BROKERS FEES CHECK PURCHASE OTHER FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 81. \$ 81. \$ 81. 21. 21. 21. 924. 924. 924. TOTAL \$ 1,026. \$ 1,026. \$ 1,026. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND (GRANTS	
CASH GRANTS AND ALLOCATIODONEE'S NAME: AMOUNT GIVEN:	NS UNITED NEGO COLLEGE FUND	5,000.
DONEE'S NAME: AMOUNT GIVEN:	MILLENNIUM VILLAGES	5,000.
DONEE'S NAME: AMOUNT GIVEN:	UTAH FOOD BANK	1,000.
DONEE'S NAME: AMOUNT GIVEN:	RED BUTTE GARDENS	1,000.
	TOTAL \$	12,000.

2016.

FEDERAL STATEMENTS

PAGE 2

JAMES & TANYA MAHOOD FOUNDATION

46-7334230

STATEMENT 5 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

MUTUAL FUNDS

FAIR MARKET VALUE

| \$ 292,775. | \$ 254,019. |
| TOTAL | \$ 292,775. | \$ 254,019. |