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Form 990-PF

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

2016

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

-		iendal year 2010 of tax year beginning		o, and ending		
	THE 2193	KENNETH & JOANNE MAYNE FOUNDA E IVERSON WOODS PLACE	TION		A Employer identification nu 87-0644461 B Telephone number (see ins	
		ADAY, UT 84117]	801-560-8486	tructions)
-	C Cb	acts all that and the	1		C If exemption application is	s pending, check here 🕨 🗌
,	G Ch	eck all that apply: Initial return Final return	Initial return of a for Amended return	mer public charity	1 Foreign organizations, che	ck here
-	U Ch		Name change		2 Foreign organizations mee here and attach computati	ting the 85% test, check
	H Ch	eck type of organization X Section 501(organization Section 4947(a)(1) nonexempt charitable true	c)(3) exempt private ust Other taxable	foundation private foundation	E If private foundation statu	
-	Faii	market value of all assets at end of year J Accou	unting method X C		under section 507(b)(1)(A), check here
_	► \$	963, 475. (Part I, c	ther (specify) column (d) must be o	n cash basis)	F If the foundation is in a 60 under section 507(b)(1)(B)	
L	Part	Analysis of Revenue and	(a) Revenue and expenses per books	(b) Net investment		(d) Disbursements
_		columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a) (see instructions))	expenses per books	income	income	for charitable purposes (cash basis only)
		1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check X if the foundation is not required to attach Sch B			W X X X	
201		3 Interest on savings and temporary cash investments	<u> </u>		*******	
e3 ;≔		4. Dividends and interest from securities 5 a Gross rents	12,124.	12,124	. 12,124.	
٥		h N = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =				
S	R E	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 164, 647.	55,106.	No. 1 Table 1		<u> </u>
	V E	7 Capital gain net income (from Part IV, line 2)		55,106		
7	Ŋ	8 Net short-term capital gain 9 Income modifications			0.	
SCANNED	Ł	10 a Gross sales less returns and allowances				
Ŵ		b Less Cost of goods sold				
		C Gross profit or (loss) (attach schedule). 11 Other income (attach schedule)				
			·			
-		12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	67,230. 12,000.	67,230 12,000		12,000.
		14 Other employee salaries and wages 15 Pension plans, employee benefits				
	A	16a Legal fees (attach schedule)				
	M	b Accounting fees (attach sch) SEE ST 1 c Other professional fees (attach sch) SEE ST 2	500. 16,359.	500 16,359		500.
	OPS	17 Interest				16,359.
	E T R R A A T T	19 Depreciation (attach	225.	EIVED	. 225.	225.
	l i	schedule) and depletion 20 Occupancy				73.
	GÉ AE N X	21 Travel, conferences, and meetings 22 Printing and publications.	121 110	3 1 2017		
	N X D P	23 Other expenses (attach schedule)		&		
	EXPENSES	24 Total operating and administrative	— OGD	N, UT	-	
	š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	29,084. 23,336.	29,084	. 29,084.	29,084. 23,336.
		26 Total expenses and disbursements Add lines 24 and 25	52,420.	20.004	20.004	_
-		27 Subtract line 26 from line 12:	52,420.	29,084	29,084.	52,420.
		a Excess of revenue over expenses and disbursements	14,810.			
		b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		38,146		
B	AA F	or Paperwork Reduction Act Notice, see instru	ctions	TEE 405041 12/16	0.	Farry 000 PF (0016)

Par	\mathbf{H}	Balance Sheets	column should be for end-of-year amounts only (See instructions)	Beginning of year			or year		
				(a) Book Value	(b) Book Value	<u> </u>	(c) Fair M	larket \	Value
	1	Cash – non-interest	-				ļ		
	2	Savings and tempor	ary cash investments .						
	3	Accounts receivable	·		<u> </u>		ļ		
		Less allowance for	doubtful accounts ►				<u> </u>		
	4	Pledges receivable	·	<u></u>					
	۱ ـ	Less allowance for	doubtful accounts >				 		
	5	Grants receivable					<u> </u>		
	6	Receivables due from offic	cers, directors, trustees, and other ch schedule) (see instructions)						
	7	Other notes and loans rec		ļ					
Α	′	Less allowance for	`	_			ļ. ——		
A S E T	8	Inventories for sale		<u> </u>	<u> </u>		 		
E	9	Prepaid expenses at		<u> </u>	 		 		
T	1 -		, and the second	<u></u>	 		 		
3	108	obligations (attach s	and state government chedule)						
	۱ ۱	h Investments — corporate	stock (attach schedule) STATEMENT 4	678,455.	693,26	55.		963,4	475.
		c Investments — corporate	bonds (attach schedule)	370/100				<u>, , , , , , , , , , , , , , , , , , , </u>	
	11	Investments - land,	buildings, and	r v	×		,		
		equipment basis	• • • • • • • • • • • • • • • • • • •	<u> </u>		à		*.	1,2
		Less. accumulated deprecedant (attach schedule)	aation >						
	12	Investments - morto	gage loans.						
	13	Investments - other	(attach schedule)						
	14	Land, buildings, and	equipment basis►			M	. 3.2 %	78. 3	
		Less: accumulated deprect (attach schedule)	ation •						
	15	Other assets (descri							
	16	Total assets (to be of see the instructions	completed by all filers — Also, see page 1, item I).	678,455.	693,26	55.	ç	963,4	 475.
Ļ	17	Accounts payable ar	nd accrued expenses				100		
Å	18	Grants payable							
B	19	Deferred revenue						2 4	
Ĺ	20	Loans from officers, direct	ors, trustees, & other disqualified persons						
ł	21	0 0	payable (attach schedule)						
- 1	22	Other liabilities (desc	cribe •)	 					
E S	23	Total liabilities (add	lines 17 through 22)	0.		ο.			
		Foundations that fol	low SFAS 117, check here			<u>.</u>			
		and complete lines 2	24 through 26 and lines 30 and 31.					4 4	↓
NF	24	Unrestricted					1 3,5 3,		", 1
N F E U T N	25	Temporarily restricte		ļ				* * * * * * * * * * * * * * * * * * * *	^ 1
D	26	Permanently restricte		ļ	 			`	
A B S A E L		Foundations that do and complete lines 2	not follow SFAS 117, check here X 27 through 31.				*		
E L T A	27		rincipal, or current funds	1,000,000.	1,000,00	00.	,	٤	*
SN	28		or land, bldg , and equipment fund		ļ				
OE.	29	- ·	lated income, endowment, or other funds	-321,545.	-306,73				
R_S	_30_		und balances (see instructions)	678,455.	693,26	55.			
	31	(see instructions)	net assets/fund balances	678,455.	693,26	55.			
Parl	111	Analysis of Chan	ges in Net Assets or Fund Balanc				<u>in </u>		
1	Total	I net assets or fund ba	alances at beginning of year – Part II, colu		gree with				
	end-	of-year figure reported	on prior year's return).	(0),	_	1	€	578,4	<u> 155.</u>
		r amount from Part I,				2		14,8	310.
		increases not included in lir	ne 2 (itemize).			3			
		lines 1, 2, and 3				4	6	593,2	<u> 265.</u>
		ases not included in line 2 (,,		5			
6	Total	I net assets or fund ba	alances at end of year (line 4 minus line 5)) – Part II, column (b), l	line 30	6	ϵ	593,2	265.

Form **990-PF** (2016)

(a) List and describe	Losses for lax on investmer e the kind(s) of property sold (e g , r	eal estate, (b) How acquired		(d) Date sold
2-story brick wareh	nouse, or common stock, 200 shares	MLC Company)	P — Purchase D — Donation	(mo , day, yr)	(mo , day, yr)
1a FIDELITY INVESTMENT			P	VARIOUS	VARIOUS
b FIDELITY INVESTMENT			<u>P</u>	VARIOUS	VARIOUS
d FIDELITY INVESTMENT	rs		<u> P</u>	VARIOUS	VARIOUS
e					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basi plus expense of sale		(h) Gain or (e) plus (f) m	
a 10,937.		12	,823.		-1,886.
b 58,530.			,549.		6,981.
c 95,180.		45	,169.		50,011.
d					
<u>e</u>	<u> </u>				
	ving gain in column (h) and owned b			(I) Gains (Col. ain minus col (k), b	
(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any		an -0-) or Losses (fr	
a		·			-1,886.
b					6,981.
С					50,011.
d					
<u>e</u>					
2 Capital gain net income or (ne	- -	enter in Part I, line 7 er -0- in Part I, line 7	2		55,106.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)) and (6)			
If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	3	•	1 006
Part V Qualification Unde	r Section 1910(a) for Peduce	d Tay on Net Investme		L	
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable a alify under section 4940(e). Do not c each column for each year, see the ins	omplete this part	·	Yes	X No
(a)	(b)	(c)	Titiles	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asse	ets	Distribution (col (b) divided	
2015	51,587.	976,	,764.		0.052814
2014	50,647.		,110.		0.052917
2013	47,151.		,420.		0.057612
2012	47,062.		,800.		0.070263
2011	38,514.		,250.		0.060155
2 Total of line 1, column (d).			2		0.293761
	he 5-year base period — divide the t n has been in existence if less than		3		0.058752
4 Enter the net value of nonchar	ritable-use assets for 2016 from Part	X, line 5	4		958,045.
5 Multiply line 4 by line 3			5		56,287.
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		381.
7 Add lines 5 and 6			7		56,668.
8 Enter qualifying distributions for	rom Part XII, line 4		8		52,420.
If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	1b, and complete that part us	ing a 1% tax r	ate See the	
BAA	TEEA0303L	12/16/16		Form	990-PF (2016)

TEEA0303L 12/16/16

Form	990-PF (2016) THE KENNETH & JOANNE MAYNE FOUNDATION 8	7-0644461		P	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instruction	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary – see instructions)	- } - }			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	. 1		7	63.
	check here. ► and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	1 1			
	foundations only Others enter -0-).	2			<u>0.</u>
3	Add lines 1 and 2	3		7	<u>63.</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		7	<u>63.</u>
6	Credits/Payments.				1
	2016 estimated tax pmts and 2015 overpayment credited to 2016				
	Exempt foreign organizations — tax withheld at source 6b				1
С	Tax paid with application for extension of time to file (Form 8868)				-
	Backup withholding erroneously withheld 6 d				
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			<u>23.</u>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 5	9		7	<u>86.</u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10			
_11	Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded	P 11			
Par	t VII-A Statements Regarding Activities		7-8-5-7		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did in participate or intervene in any political campaign?	t	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				
С	Did the foundation file Form 1120-POL for this year?		1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		秦	<u> </u>	(a.) ·
	(1) On the foundation >\$ 0. (2) On foundation managers >\$	0.	- 1		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\Bigs \\$\$, K.	23.1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	-32	X
2	If 'Yes.' attach a detailed description of the activities		74.8	- 2,349	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4 2	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
•	If 'Yes,' attach the statement required by General Instruction T		1 3	197	-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1 1	1	1
·	By language in the governing instrument, or			*	٠ [
	 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? 	t	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	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	-			
	N/A				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3 for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' com	i) or 4942(j)(5) plete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name		10		
BAA	and addresses	F(10 orm 990-	PF (2)	X 016)

L	, 411	TVI A Statements regarding Activities (continued)			
	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	No X
	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
	14	The books are in care of ► JOANNE MAYNE Telephone no ► 801-5	60-8	486	
		Located at ► 2193 E IVERSON WOODS PLACE HOLLADAY UT ZIP + 4 ► 84117	37-/3		
	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	, -	Ü
		and enter the amount of tax-exempt interest received or accrued during the year		V	N/A
	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 account in a foreign country?	16	Yes	No X
_	_	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
L	Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		·	
		File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
	1 a	During the year did the foundation (either directly or indirectly)			
		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		à.	
		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	13	, , , , , , , , , , , , , , , , , , ,	- S.
		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	٠,	20	1
		(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)? Yes X No			
		(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.) Yes			
	b	If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
		Organizations relying on a current notice regarding disaster assistance check here	· 10	1	
	c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		X
	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)			
	а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes X No			
		If 'Yes,' list the years ► 20 , 20 , 20 , 20		* '	
	h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	, ,		3
	_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	<u> </u>	1 %	لـــــا
		all years listed, answer 'No' and attach statement — see instructions).	2 b	N	/A
	С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	3 3		` \$,
		► 20 , 20 , 20 , 20	'		
	3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			,
	b	olf '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)	3 b	N	/A
	4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		х
				_	
	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?	4 b		Х
F	3AA		orm 99	0-PF (
-	•	•		(

Form 990-PF (2016) THE KENNETH & JOAN Part VII-B Statements Regarding Activit			87-06	44461 Page 6
5a During the year did the foundation pay or incu		ii 4/20 may be ned	uned (continued)	
(1) Carry on propaganda, or otherwise attempt	•	on (section 4945(e))?	☐ Yes [X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section		☐ Yes [X]	No
(3) Provide a grant to an individual for travel,		purposes?	Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organ s) .	ization described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientifion on of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?	f the transactions fail to a current notice regar	qualify under the exce ding disaster assistance	ptions e	5b N/A
Organizations relying on a current notice rega	ırdıng dısaster assıstanı	ce check here	•	
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?	cemption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5–5(d)		
6 a Did the foundation, during the year, receive at on a personal benefit contract?			∐Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	ctly, on a personal bene	efit contract?	6 b 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	ubited tax shelter transa	action? Yes X	No J
b If 'Yes,' did the foundation receive any proceed			ب ب	N/A 7b
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Mana		
and Contractors				
1 List all officers, directors, trustees, foundation				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HOKAN OLAUSSON	TRUSTEE	0.	0.	0.
801 N 500 W STE 102	0			
BOUNTIFUL, UT 84010	TRUSTEE	12.000		0.
JOANNE B MAYNE 2193 E IVERSON WOODS PLACE HOLLADAY, UT 84117	0	12,000.	0.	0.
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<u>NO</u> NE	,		Compensation	
Total number of other employees paid over \$50,000)			0
DAA	TEFACROS 1	0/16/16		Farm 000 BF (2016)

and Contractors (continued)	3 , 3 ,	, , ,
3 Five highest-paid independent contractors for professional services (see ins		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		• 0
PartIX A Summary of Direct Charitable Activities		
-		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1 N/A		
2		
3		
4		
		
Part IX-B Summary of Program-Related Investments (see instruction	ons)	
Describe the two largest program-related investments made by the foundation during the ta		Amount
1		
N/A		
2		
All other program related investments. See instructions		
All other program-related investments See instructions		
3		
	د و بده و مده <u>و مده و مده و مده و مده و مده و م</u> وهد	
Total. Add lines 1 through 3		P 0.
BAA		Form 990-PF (2016)

Page 8

see instructions.)	rt. Foreign t	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities.	1 a	972,635.
b Average of monthly cash balances	1 b	912,033.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	972,635.
e Reduction claimed for blockage or other factors reported on lines 1a and	'4	912,633.
1c (attach detailed explanation).	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	972,635.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	14,590.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	958,045.
6 Minimum investment return. Enter 5% of line 5	6	47,902.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	_	
and certain foreign organizations check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		andations
1 Mınımum ınvestment return from Part X, line 6	1	47,902.
2 a Tax on investment income for 2016 from Part VI, line 5	763.	
b Income tax for 2016 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	763.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	47,139.
4 Recoveries of amounts treated as qualifying distributions	4	_
5 Add lines 3 and 4	5	47,139.
6 Deduction from distributable amount (see instructions)	6	<u></u> _
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	47,139.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	52,420.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	_
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line	4 4	52,420.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	52,420.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the foundation	
BAA		Form 990-PF (2016)

Part XIII Undistributed Income (see instructions)

Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
				2016
on a structure, if any, as of the end of 2010.				47.10
a Enter amount for 2015 only				47,13
b Total for prior years. 20, 20, 20		 	0	-
3 Excess distributions carryover, if any, to 2016.		0.		
b From 2012 6, 501.				
14 244				
6 000				
2 270				
3 005				
· Iotal of liftes 3a through e	24 000			
4 Qualifying distributions for 2016 from Part	34,986.			
XII, IIII 4 - S				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)			0.	
C Treated as distribute.	* -	0.	n. 3	
	<u>, l</u>		1 2 V.	,
Applied to 2016 distributable amount	0.			
e itemaining amount distributed out of corpus				
SAVESS DISTITUTIONS CONTRIGUES (5,281.			47,139.
(If an amount appears in column (d), the same amount must be shown in column (a))	0.	V- 12 (44) 1 1		4.2
(a)				0.
6 Enter the net total of each column as				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2h	40,267.			
C Enter the amount of		0.		
income for which a notice of deficiency has been issued, or on which the				
been issued, or on which the section 4942(a) tax has been previously assessed				X.4
		0		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
I' %3				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount — see instructions	有人 独 水 市	0.		
amount - see instructions				
Undistributed income for 2016 Subtract lines	* * * * * * * * * * * * * * * * * * * *		0.	* * * * *
4d and 5 from line 1. This amount must be distributed in 2017		, , , , ,		**
Amounts treated as distrib		* .		
corpus to satisfy requirements imposed by				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)]			
- squied see instructions)	0.	}		
Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
(see instructions)	6,501.			3
Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
Analysis of line 9	33,766.			
Excess from 2012	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Excess from 2012 14,344.				
Excess from 2014 5,880.				}
Excess from 20153,3/6.	1		1	
Excess from 2016 3, 885.	[
5, 281.	1			
		[1	[

Partixival Private Operating Foundation			rt VII-A, question	87-064446 19)	N/A
1 a If the foundation has received a ruling or dete is effective for 2016, enter the date of the	ermination letter that ruling	it is a private opera	ating foundation, and t	he ruling	
b Check box to indicate whether the foundary	-	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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	<u></u>				
(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).			4		
(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			7		
assets at any time during th Information Regarding Foundation Managers List any managers of the foundation who have close of any tax year (but only if they have NONE	gers: e contributed more th	nan 2% of the total of	contributions received e section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporati 0% or greater inte	on (or an equally large rest.	e portion of the owner	ship of
2 Information Regarding Contribution, Grant, Contribution, Grant, Contribution, Grant, Contribution only marequests for funds. If the foundation makes grant complete items 2a, b, c, and do a The name, address, and telephone number or	kes contributions to fts, grants, etc (see	preselected charitations instructions to indi	ole organizations and oviduals or organization	ns under other condition	
b The form in which applications should be s	submitted and infor	mation and materi	ials they should inclu	de	
c Any submission deadlines	····			<u>. , , , , , , , , , , , , , , , , , , ,</u>	
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charit	able fields, kinds of i	nstitutions, or other	factors
	TEI	EA0310L 12/16/16		F	orm 990-PF (2016)

Page **11**

3 Grants and Contributions Paid During the 10	ear or Approved for Fut	ure Paymer	11 7	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 6	any foundation manager or substantial contributor	recipient	contribution	
Total		i	.	22.226
b Approved for future payment			► 3a	23,336.
b Approved for future payment				
Total			► 3b	
BAA	TEEA0501L 12	2/16/16		Form 990-PF (2016)

Enter gi	ross amounts unless otherwise indicated	Unrelated	business income	Excluded	l by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
	rogram service revenue.			code		
a				 		
b		++		 		
Ğ						
d				 	<u> </u>	
e	 					<u> </u>
, <u> </u>	ees and contracts from government agencies			 		
_		<u> </u>	_	 		
	embership dues and assessments					ļ
	terest on savings and temporary cash investments					
	ividends and interest from securities			14	12,124.	
	et rental income or (loss) from real estate	 				
	ebt-financed property ot debt-financed property	\longrightarrow				
	of debt-invariced property of rental income or (loss) from personal property	 			<u> </u>	
	ther investment income	 		 		
-				ļ		
	en or (loss) from sales of assets other than inventory	 		18	55,106.	
	et income or (loss) from special events.	[
_	ross profit or (loss) from sales of inventory	-, -\ (N % 1		
	ther revenue	<u> </u>	* * * * * * * * * * * * * * * * * * * *	,	4 4 4 .	3 -41 7 7 8
a_						
b			-			
ç		++				
d_						
12 C.	ubtotal Add columns (b), (d), and (e)			(
					67,230.	
	otal. Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculal	irana \			13	67,230.
	(VI-B) Relationship of Activities to the		hmant of Evanor	4 Divers		
- × ×	<u> </u>			 _		
Line N ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is repoi ot purposes (oth	rtea in column (e) of F Ber than by providing 1	art XVI-	A contributed important such purposes), (See i	ny to the nstructions)
17 / 7						· · · · · · · · · · · · · · · · · · ·
N/A	1	"				
	· ·					

Form 990-PF (2016) THE KENNETH & JOANNE MAYNE FOUNDATION 87-0644461 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		_				_		Yes	No
des	I the organization directly scribed in section 501(c) ating to political organiza	of the Code (o	ngage in any of the following ther than section 501(c)(3) of	ı with any o rganizations	other organizations) or in section 5	n 527,		163	
	• •		a noncharitable exempt orga	anization of					
	Cash						1 a (1)		X
` '	Other assets						1 a (2)		X
	ner transactions								<u> </u>
(1) Sales of assets to a noncharitable exempt organization .						1 b (1)		X	
` '	(2) Purchases of assets from a noncharitable exempt organization						1 b (2)		X
• •	Rental of facilities, equi		· -				1 b (3)		X
• •	Reimbursement arrange	•	1 433013				1 b (4)		<u>X</u>
` '	Loans or loan guarante						1 b (5)		X
` '	•		ip or fundraising solicitations				1 b (6)		<u>X</u>
\- /			sts, other assets, or paid emp				10 (o)		<u>X</u>
CSII	aring or facilities, equipm	nent, maining is	sts, other assets, or paid emp	noyees			10		
d If the	he answer to any of the goods, other assets, or see	above is 'Yes,' ervices given by arrangement, si	complete the following scheothe reporting foundation. If the how in column (d) the value of	dule Colum foundation re of the good:	in (b) should alw eceived less than s. other assets.	ays show the fair n fair market value in or services received	narket vale	ue of	
(a) Line n			of noncharitable exempt organization			sfers, transactions, and		gement	3
N/A	(2)	-			<u>,</u>		3	3	
14/ 11		†	·						
	-	 							
		 							
		 	·		· ·				
		 		_					
									
				<u> </u>	-				
		 							
		 							
		-							
									
des		of the Code (or	d with, or related to, one or mor ther than section 501(c)(3)) o				Yes	X	No
	(a) Name of organization	tion	(b) Type of organization	tion	(c)	Description of rela	tionship		
N/A									
Sign	Under penalties of perjury, I declaration of the complete Declaration	are that I have exam n of preparer (other	ined this return, including accompanying than taxpayer) is based on all information	ng schedules ar ion of which pr	nd statements, and to eparer has any knowl	the best of my knowledge edge	May the I	RS disci	iss
Here	1 OUALAIL	265 KA 4		77 D	TRUSTEE		this return preparer	shown b	elow
	Signature of officer or trustee	- N-4	Date 0		itle		(see instr	Yes	\ _{No}
L	Print/Type preparer's na	ame	Preparer's signature	1/1/2	Date	Check If	PTIN		
D-1.1	1		(Au	KKKKI	0/10/17	self-employed		226	
Paid	HOKAN OLAUS		HOKAN OLAUSSO	wera	8/10/17		P00082	326	
Prepar	-	SKIDMORE &				Firm's EIN - 20-89	959 <u>260</u>		
Use Only Firm's address 801 N 500 W STE 102									
	1	BOUNTIFUL,	UT 84010			Phone no (801)	<u>951-</u>	<u> 3900</u>	
ВАА							Form 99	0-PF	2016)

2016 FEDERAL STATEMENTS					
THE	KENNETH & JOANNE MAYNE FOUNDATION	87-064446			
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 500. \$ 500. \$ 500. TOTAL \$ 500. \$ 500. \$ 500.	(D) CHARITABLE PURPOSES \$ 500. \$ 500.			
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
INVESTMENT EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 16,359. \$ 16,359. \$ 16,359. TOTAL \$ 16,359. \$ 16,359. \$ 16,359.	(D) CHARITABLE PURPOSES \$ 16,359. \$ 16,359.			
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES					
FOREIGN TAXES PAID	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 225. \$ 225. \$ 225. \$ 225. \$ 225. \$ 225.	(D) CHARITABLE PURPOSES \$ 225. \$ 225.			
STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS					
CORPORATE STOCKS MARKETABLE SECURITIES	VALUATION BOOK METHOD VALUE COST \$ 693,265. \$ TOTAL \$ 693,265. \$	FAIR MARKET VALUE 963,475. 963,475.			

STATEMENT 5 FORM 990-PF, PART VI, PENALTY AND INTEREST BALANCE DUE

TAX DUE LATE PAYMENT PENALTY LATE INTEREST

\$ 786. 15. 9. TOTAL \$ 810.

20	1	C
ZU	1	O

FEDERAL STATEMENTS

PAGE 2

THE KENNETH & JOANNE MAYNE FOUNDATION

87-0644461

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT		AMOUNT
MAKE-A-WISH FOUNDATION 771 E WINCHESTER MURRAY UT 84107	NONE	PUBLIC	GENERAL PURPOSE	\$	2,000.
CATHOLIC COMMUNITY SERVICES 2570 WEST 1700 SOUTH SALT LAKE CITY UT 84104	NONE	PUBLIC	GENERAL PURPOSE		2,000.
THE HOPE ALLIANCE 980 SOUTH 700 WEST SALT LAKE CITY UT 84104	NONE	PUBLIC	GENERAL PURPOSE		1,000.
HOLY CROSS MINISTRIES 2570 WEST 1700 SOUTH SALT LAKE CITY UT 84104	NONE	PUBLIC	GENERAL PURPOSE		2,000.
PEACE HOUSE INC 1960 SIDEWINDER DRIVE PARK CITY UT 84060	NONE	PUBLIC	GENERAL PURPOSE		1,000.
PEOPLE'S HEALTH CLINIC 1200 IRONHORSE DRIVE PARK CITY UT 84068	NONE	PUBLIC	GENERAL PURPOSE		1,000.
HOUSE OF HOPE 209 DOUGLAS STREET SALT LAKE CITY UT 84102	NONE	PUBLIC	GENERAL PURPOSE		1,000.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB UT 84741	NONE	PUBLIC	GENERAL PURPOSE		1,000.
ST. THOMAS MORE CHURCH 3015 E CREEK ROAD SANDY UT 84093	NONE	PUBLIC	GENERAL PURPOSE		2,000.
AMERICAN RED CROSS 465 SOUTH 400 EAST SALT LAKE CITY UT 84111	NONE	PUBLIC	GENERAL PURPOSE		1,000.
RONALD MCDONALD HOUSE 1135 E SOUTH TEMPLE SALT_LAKE_CITY_UT_84102	NONE	PUBLIC	GENERAL PURPOSE	a 	2,000.
HALE CENTRE THEATRE 333 SOUTH DECKER LAKE DR WEST VALLEY CITY UT 84119	NONE	PUBLIC	GENERAL PURPOSE		1,000.
HUMANE SOCIETY OF UTAH 4242 S 300 W SALT LAKE CITY UT 84157	NONE	PUBLIC	GENERAL PURPOSE		1,000.

2016

FEDERAL STATEMENTS

PAGE 3

THE KENNETH & JOANNE MAYNE FOUNDATION

87-0644461

STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE DOVE CENTER 1240 E 100 S STE 221 ST GEORGE UT 84790	NONE	PUBLIC	GENERAL PURPOSE	\$ 1,000.
TURN COMMUNITY SERVICES PO BOX 1287 SALT LAKE CITY UT 84110	NONE	PUBLIC	GENERAL PURPOSE	2,000.
MAROVO MEDICAL FOUNDATION 75 COLONIA DE SALUD STE 100 B SIERRA VISTA AZ 85635	NONE	PUBLIC	GENERAL PURPOSE	1,000.
COMMUNITY FOUNDATION LOUISVILLE 325 W MAIN ST #1110 LOUISVILLE KY 40202	NONE	PC	GENERAL PURPOSE	1,000.
SAVE THE CHILDREN 501 KINGS HWY E #400 FAIRFIELD CT 06825	NONE	PC	GENERAL PURPOSE	336.
			TOTAL	\$ 23,336.