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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning 06/01/16, and ending 05/31/17Name of foundation Employer identification number ROBERT W & BARBARA J KEENER FOUNDATION 87-6232895 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) P O BOX 9360 801-712-2837 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here SALT LAKE CITY 84109 G Check all that apply. Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test, check here and attach computation Check type of organization | Section 501(c)(3) exempt private foundation If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust | X | Other taxable private foundation section 507(b)(1)(A), check here Fair market value of all assets at J Accounting method X Cash Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), Other (specify) 4,951,792 line 16) ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable expenses per amounts in columns (b), (c), and (d) may not necessarily equal purposes income ıncome the amounts in column (a) (see instructions)) books (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 200,000 2 if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 207 207 207 3 93,373 93,373 93,373 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) Revenue 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) O 0 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold С Gross profit or (loss) (attach schedule) AUG STMT 1 -12,742 -12,742 -12,742 Other income (attach schedule) Total. Add lines 1 through 11 280,838 80,838 80,838 12 13 Compensation of officers, directors, trustees, etc. 19,150 19,150 Operating and Administrative Expenses 4,200 4,200 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 2 1,975 988 Accounting fees (attach schedule) 987 c Other professional fees (attach schedule) STMŘ 713 Taxes (attach schedule) (see instructions) る 19 Depreciation (attach schedule) and depletion 500 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STM 170 23 85 85 Other expenses (att. sch.) 24 Total operating and administrative expenses. 26,208 Add lines 13 through 23 25,136 1,072 218,750 25 Contributions, gifts, grants paid 218,750 244,958 26 Total expenses and disbursements. Add lines 24 and 25 25,136 0 219,822 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 35,880 55,702 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 80,838

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016).

Fo	rm 990	PF (2016) ROBERT W & BARBARA J		87-623289	95	Page 2				
			0	Beginning of year	End of	End of year				
ı	Part I	Balance Sheets Atlached schedules and amounts in the description colum should be for end-of-year amounts only (See instructions).	;;)	(a) Book Value	(b) Book Value	(c) Fair Market Value				
Т	1	Cash non-interest-bearing		1,010,274	1,095,732	1,095,732				
	2	Savings and temporary cash investments								
	3	Accounts receivable								
-	•	Less: allowance for doubtful accounts ▶								
-	4	Pledges receivable								
l	•	Less allowance for doubtful accounts ▶			i					
1	5	Grants receivable								
	6	Receivables due from officers, directors, trustees, and other								
ŀ	Ü	disqualified persons (attach schedule) (see								
١		instructions)			1					
1	7	Other notes and loans receivable (att. schedule)								
ł	•	Less allowance for doubtful accounts	0	i						
ssets	0	Inventories for sale or use	•							
	8 9	Prepaid expenses and deferred charges								
SS		Investments – U.S. and state government obligations (attach schedule)								
٦	10a	Investments – corporate stock (attach schedule) SEE STMT	5	2,646,501	2,570,824	3,856,060				
- 1	b	Investments – corporate bonds (attach schedule)	•							
	C 44	Investments – land, buildings, and equipment basis								
	11	Less accumulated depreciation (attach sch.)		Ì						
	12	Investments – mortgage loans								
	13	Investments – mongage loans Investments – other (attach schedule)								
-	14	Land, buildings, and equipment basis				· · · · · · · · · · · · · · · · · · ·				
	17	Less accumulated depreciation (attach sch.)		[
Ì	15	Other assets (describe)							
	16	Total assets (to be completed by all filers – see the	,							
	10	Instructions Also, see page 1, item I)		3,656,775	3,666,556	4,951,792				
┪	17	Accounts payable and accrued expenses								
١	18	Grants payable								
ဖွ	19	Deferred revenue								
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons								
펿	21	Mortgages and other notes payable (attach schedule)								
اِت	22	Other liabilities (describe)							
Ì	23	Total liabilities (add lines 17 through 22)	,	0	0					
\dashv	23	Foundations that follow SFAS 117, check here	▶ □							
S		and complete lines 24 through 26 and lines 30 and 31.	٠ ـــا	1						
일	24	Unrestricted								
힐	25	Temporarily restricted								
ã	26	Permanently restricted								
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here	► X							
리		and complete lines 27 through 31.								
Ö	27	Capital stock, trust principal, or current funds								
윎	28	Paid-in or capital surplus, or land, bldg , and equipment fund								
SS	29	Retained earnings, accumulated income, endowment, or other funds		3,656,775	3,666,556					
Ž	30	Total net assets or fund balances (see instructions)		3,656,775	3,666,556					
ž	31	Total liabilities and net assets/fund balances (see								
		instructions)		3,656,775	3,666,556					
_	Part		ices							
		I net assets or fund balances at beginning of year – Part II, column (a), lii		ust agree with						
		of-year figure reported on prior year's return)			1	3,656,775				
2	Ente	r amount from Part I, line 27a			2	35,880				
3	Othe	er increases not included in line 2 (itemize)			3					
4	Add	lines 1, 2, and 3			4	3,692,655				
5	Deci	reases not included in line 2 (itemize) SEE STATEMENT 6	5		5	26,099				
_6		I net assets or fund balances at end of year (line 4 minus line 5) - Part II	column	(b), line 30	6	3,666,556				
						Form 990-PF (2016)				

Part IV Capital Gains a	and Losses for Tax on Investme	nt Income				
(a) List and desc 2-story brick w	(c) Date ac (mo , day		(d) Date sold (mo , day, yr)			
1a N/A						
<u>b</u>						
С						
_d						!
<u>e</u>	<u> </u>					
(e) Gross sales price	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (or allowable) plus expense of sale					
_a						
<u>b</u>						
	 					
e						
	ng gain in column (h) and owned by the fo	undation on 12	2/31/69		Same (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		Excess of col (i) ver col (j), if any	col ((h) Gain or (loss) (e) plus (f) minus (g) Gains (Col (h) gain minus (g) Wes X N Distribution ratio (col (b) divided by col (c)) 0.04172 0.03652 0.03392 0.03583 0.20857 0.04171 4,572,81 190,75 55 191,31 219,82	
a						
b						
С		- <u> </u>				
<u>d</u>						
e	<u> </u>					
2 Capital gain net income or (net o	eapital loss) If gain, also enter in If (loss), enter -0- in		<u>}</u>	2		
3 Net short-term capital gain or (lo	ess) as defined in sections 1222(5) and (6)		1		
If gain, also enter in Part I, line 8	3, column (c) (see instructions) If (loss), e	enter -0- ın	}			
Part I, line 8			1 4 1 4 4 1	3		
	nder Section 4940(e) for Reduc			me		
• •	e foundations subject to the section 4940	(a) tax on net i	ivesiment income.)			
If section 4940(d)(2) applies, leave the	his part blank					
Was the foundation liable for the sec	ction 4942 tax on the distributable amoun	t of any year in	the base period?			Yes X No
If "Yes," the foundation does not qua	alify under section 4940(e) Do not complete	ete this part				
1 Enter the appropriate amount in	each column for each year, see the instr	ections before	making any entries			
(a) Base period years	(b)		(c)		Dıstr	
Calendar year (or tax year beginning in			t value of noncharitable-use asset		(col (b) di	
2015		,270	4,280,			
2014		,514	4,733,			
2013		,633	4,434,			
2012 2011		,494	3,725,			
		/ 13 1	<u> </u>	, , , ,		0.033031
2 Total of line 1, column (d)				2	l	0.208576
	5-year base period - divide the total on l	ne 2 bv 5. or b	v the	<u>-</u>		
_	has been in existence if less than 5 years		,	3		0.041715
•	•					
4 Enter the net value of noncharita	able-use assets for 2016 from Part X, line	5		4		4,572,818
5 Multiply line 4 by line 3				5	<u> </u>	190,755
6 Enter 1% of net investment incom	me (1% of Part I, line 27b)			6		557
7 Addings 5 and 6				_	!	101 310
7 Add lines 5 and 6				7		191,312
8 Enter qualifying distributions from	m Part XII line 4			8	į	219 822
	in Fait Air, time 4 in Fait Air, time 4 in Fait VI, line 1b	and complete	that part using a 1% tay r			219,022
Part VI instructions	, , siles the port in that vi, interior	and complete	a. part doing a 170 tdx 1			

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	,				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			557		
	here ► X 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 foundations only Others enter -0-)			0		
3	Add lines 1 and 2			557		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			557		
6	Credits/Payments					
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 2,881					
b	Exempt foreign organizations – tax withheld at source					
С	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d 7		2,8			
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8			•		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2	,324		
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 2,324 Refunded ▶ 11			<u>, </u>		
	rt VII-A Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	\top	Ye	s No		
	participate or intervene in any political campaign?	12		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			\top		
	Instructions for the definition)?	11	,	x		
	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?	10	:	x		
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
_	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
_	on foundation managers > \$			-		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	x		
_	If "Yes." attach a detailed description of the activities			 		
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	1	x		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	T	x		
b	If "Yes," has it filed a tax return on Form 990-T for this year?					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			1		
	If "Yes," attach the statement required by General Instruction T			\top		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or			1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			1		
	conflict with the state law remain in the governing instrument?	6	X	.]		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	NONE					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1	1		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	88	,] x	. [
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		\top	T		
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"	1	1	ĺ		
	complete Part XIV	9		X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		1	1		
	names and addresses	10	, I	x		

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P	art VII-A Statements Regarding Activities (continued)					
					Yes	No
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		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	1	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicat	tion?		13	х	
	Website address ► N/A					
14	The books are in care of ▶ MARY D DRAPER Teleph	none no 🕨	801-7	12-	283	7
	3838 RUTH DRIVE					
	Located at ▶ SALT LAKE CITY UT	ZIP+4 ▶	84124	<u> </u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here				İ	▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	▶ _	15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
	the foreign country ▶			<u>L,</u>		
P	art 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
1a	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		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for					
	the benefit or use of a disqualified person)?	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	<u></u>				
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulation	ons	37 / 3			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	1b		
_	Organizations relying on a current notice regarding disaster assistance check here				ļţ	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		N/A			
2	were not corrected before the first day of the tax year beginning in 2016?		IV/A	1c		
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)) At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and					
а	6e. Part XIII) for tax year(s) beginning before 2016?	Yes	X No			
		∐ 1 <i>e</i> s	<u> </u>			
ь	If "Yes," list the years ► 20 , 20 , 20 , 20 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.)		N/A	2b	Í	
С	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				1	
За	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	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				1	
	foundation had excess business holdings in 2016)		N/A	3ь	1	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	7	•	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 20	16?		4b		X_

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Pa	rt VII-B Statements Re	garding Activities for Which Forr	n 4720 May Be R	Required (cont	inued)			_
5a	During the year did the foundation	pay or incur any amount to						
	(1) Carry on propaganda, or other	wise attempt to influence legislation (section	n 4945(e))?	□ \	res 🗓 No			
	(2) Influence the outcome of any	specific public election (see section 4955),	or to carry on,		_			
	directly or indirectly, any voter	registration drive?		<u> </u>	res 🗓 No			
	(3) Provide a grant to an individua	l for travel, study, or other similar purposes	?		′es X No			
	(4) Provide a grant to an organiza	tion other than a charitable, etc , organizati	on described in					
	section 4945(d)(4)(A)? (see in	structions)		[] \	′es X No			
	(5) Provide for any purpose other	than religious, charitable, scientific, literary	, or educational	_			1	
	purposes, or for the prevention	of cruelty to children or animals?		` \	es X No			
b	If any answer is "Yes" to 5a(1)-(5)	, did any of the transactions fail to qualify u	nder the exceptions d	lescribed in			1	
	Regulations section 53 4945 or in	a current notice regarding disaster assistan	ice (see instructions)?	>	N/A	5b		
	Organizations relying on a current	notice regarding disaster assistance check	here		▶ 🖺 ˈ			_
С	If the answer is "Yes" to question !	5a(4), does the foundation claim exemption	from the tax					
	because it maintained expenditure	responsibility for the grant?		N/A 🗌	′es No			
	If "Yes," attach the statement requ	ired by Regulations section 53 4945-5(d)]			
6a		r, receive any funds, directly or indirectly, to	pay premiums					
	on a personal benefit contract?	•		□ Y	res X No			
Ь	Did the foundation, during the year	r, pay premiums, directly or indirectly, on a	personal benefit conti	ract?		6b	_ \ x	
	If "Yes" to 6b, file Form 8870.							
7a	At any time during the tax year, wa	is the foundation a party to a prohibited tax	shelter transaction?	□ Y	es X No		- 1	
_b	If "Yes," did the foundation receive	any proceeds or have any net income attri	butable to the transac	ction?	N/A	7b		
Pa	rt VIII Information Abou	ut Officers, Directors, Trustees, I	Foundation Man	agers, Highly	Paid Employe	ees,		
	and Contractors							_
1 L	ist all officers, directors, trustees	, foundation managers and their compe	nsation (see instruc	tions).				_
			(b) Title, and average	(c) Compensation	(d) Contributions to			
	(a) Nan	ne and address	hours per week	(If not paid,	employee benefit plans and deferred		ense account rallowances	•
	· · · · · · · · · · · · · · · · · · ·		devoted to position	enter -0-)	compensation			
RO	BERT W KEENER	SALT LAKE CITY	TRUSTEE	Į į				
P	O BOX 9360	UT 84109	0.00	0	0			0
DA	NIEL D GARNER	SALT LAKE CITY	TRUSTEE			Ì		
P	D BOX 9360	UT 84109	0.00	11,350	0	<u> </u>		0
MA	RY D DRAPER	SALT LAKE CITY	DIRECTOR			İ		
38	38 RUTH DRIVE	UT 84124	0.00	7,800	0	ļ		0
						ĺ		
		 		<u> </u>	<u> </u>	l		
2		aid employees (other than those include	d on line 1 – see ins	tructions). If non	e, enter			
	"NONE."			T				
			(b) Title, and average		(d) Contributions to employee benefit	(e) Exp	ense account,	
	(a) Name and address of each em	ployee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		allowances	•
					compensation			—
МО	NE					1		
						<u> </u>		_
	•					1		
						 		-
—								-
			}			1		
			+		<u> </u>			-
			}			}		
Total	number of other employees paid o	ver \$50,000		<u> </u>	<u> </u>			ō
					F	orm 99	0-PF (201	_

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Part VIII	Information About Officers, Directors, Trustees, Fou	ndation Managers, Highly Paid E	
3 Five high	and Contractors (continued) est-paid independent contractors for professional services (see ins	structions) If none enter "NONE"	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(4)	(c) type of device	(t) compensation
	•		
			
		}	
	•		
Total number of	others receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct chantable activities during the tax year include relevant statistical informati other beneficiaries served, conferences convened, research papers produced, etc	ion such as the number of	Expenses
1 N/A			
			ł
			<u> </u>
2			
	•		
3			
4			į
Part IX-B	Summary of Program-Related Investments (see ins	tructions)	<u> </u>
	rgest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
			<u> </u>
2			
	••		
All other program-re	elated investments. See instructions		
3			
			<u> </u>
Total, Add lines	1 through 3	•	I

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n for	indations
	see instructions)	goc	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а		1a	3,620,911
b	Average of monthly cash balances	1b	1,021,544
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,642,455
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,642,455
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	69,637
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,572,818
6	Minimum investment return. Enter 5% of line 5	6	228,641
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foun	dations
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Mınımum investment return from Part X, line 6	1	228,641
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	557
3	Distributable amount before adjustments Subtract line 2c from line 1	3	228,084
4	Recoveries of amounts treated as qualifying distributions	4	,
5	Add lines 3 and 4	5	228,084
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	228,084
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		· · · · · · -
' a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	219,822
b	Program-related investments – total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	219,822
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	557
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	219,265
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	
	qualifies for the section 4940(e) reduction of tax in those years		

Forn	1 990-PF (2016) ROBERT W & BARBARA J		87-623289	5	Page S
_ P:	art XIII Undistributed Income (see instructions)	<u> </u>			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
•	line 7	······			228,084
2	Undistributed income, if any, as of the end of 2016			102 000	
	Enter amount for 2015 only			183,972	
_	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2016	-			
_	From 2011	·			
	From 2012				
	From 2013	•			
	From 2014				
	From 2015				
_	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,				
_	line 4 > \$ 219,822			102 070	
	Applied to 2015, but not more than line 2a			183,972	
D	Applied to undistributed income of prior years	į			
_	(Election required – see instructions)				·
С	Treated as distributions out of corpus (Election				
	required – see instructions)				35 050
	Applied to 2016 distributable amount				35,850
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016				
	(If an amount appears in column (d), the same			-	
6	amount must be shown in column (a)) Enter the net total of each column as				
U	indicated below:				
•	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	Prior years' undistributed income Subtract	······································	·		
D	line 4b from line 2b				
_	Enter the amount of prior years' undistributed	······································			······································
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable		-		Y
ŭ	amount – see instructions				
۰	Undistributed income for 2015 Subtract line				
·	4a from line 2a Taxable amount – see				
	Instructions				
f	Undistributed income for 2016. Subtract lines				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•	4d and 5 from line 1. This amount must be			,	
	distributed in 2017				192,234
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)			1	
8	Excess distributions carryover from 2011 not				······
-	applied on line 5 or line 7 (see instructions)]			
9	Excess distributions carry over to 2017.				
-	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2012	l		1	
b	Excess from 2013			1	
c	Excess from 2014				
ď	Excess from 2015				
	Excess from 2016				

	1990-PF (2016) ROBERT W & E			87-623			Page 1
	art XIV Private Operating For				n 9)		
1a	If the foundation has received a ruling or			ating			
	foundation, and the ruling is effective for		•	[>		
b	Check box to indicate whether the found		ating foundation desci	ibed in section	4942(j)(3) or	4942()(5)
2a	Enter the lesser of the adjusted net	Tax year	 	Prior 3 years			(e) Total
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 20°	13	
	investment return from Part X for			1	l		
	each year listed			<u> </u>			
b	85% of line 2a		<u> </u>	<u> </u>			
С	Qualifying distributions from Part XII,		1	1			
	line 4 for each year listed		<u> </u>	<u> </u>			
d	Amounts included in line 2c not used directly			1	ļ		
	for active conduct of exempt activities						
е	Qualifying distributions made directly						
	for active conduct of exempt activities		Ì	1]		
	Subtract line 2d from line 2c			1	1		
3	Complete 3a, b, or c for the]				
	alternative test relied upon.				· I		
а	"Assets" alternative test – enter		Ĭ		l		
	(1) Value of all assets		Ì			j	
	(2) Value of assets qualifying under	······································		 			
	section 4942(j)(3)(B)(i)		}		ľ	1	
b	"Endowment" alternative test – enter 2/3			 			
-	of minimum investment return shown in		,	1	ļ		
	Part X, line 6 for each year listed]			
С	"Support" alternative test – enter			 			
·	(1) Total support other than gross		1		Ì		
	investment income (interest,		†	1	1	1	
	dividends, rents, payments on		1	†			
	securities loans (section						
	512(a)(5)), or royalties)		<u> </u>	<u> </u>			··
	(2) Support from general public					1	
	and 5 or more exempt]			1	
	organizations as provided in			1		1	
	section 4942(j)(3)(B)(iii)			 			
	(3) Largest amount of support from			ţ	į	İ	
	an exempt organization			 			
D:	(4) Gross investment income ort XV Supplementary Inform	action (Complete	this part only if	the foundation	bod \$5 000 a		n acceto et
Fd	any time during the ye	•	•	the foundation	11au \$5,000 t	ו שוטווו זכ	ii asseis ai
	Information Regarding Foundation Ma		uons.j				
1			o than 20/ of the total	andributions recon	ad bu tha farinda		
а	List any managers of the foundation who				•	UOII	
	before the close of any tax year (but only ROBERT W KEENER	ir tiley have continuut	ed more man \$5,000)	(See Section 507 (u)(2).)		
<u> </u>	List any managers of the foundation who	own 10% or more of	the stock of a comera	tion (or an equally la	ran norther of the		
D	ownership of a partnership or other entity		•		inge portion of the	;	
	N/A) of writer the foundar	ion has a 10% or grea	ater interest			
	Information Regarding Contribution, G	Ciff Loon Cal	adambin etc. Dece				 -
2			., ,		d dage and none	-4	
	Check here ▶ ☐ If the foundation only			-	-		
	unsolicited requests for funds. If the found		ants, etc (see instruc	tions) to individuals	or organizations i	unger	
	other conditions, complete items 2a, b, c		-546				
а	The name, address, and telephone numb	er or e-mail address	of the person to whom	applications should	be addressed		
	N/A						
			· 				
b	The form in which applications should be	submitted and inform	ation and materials th	ey should include:			
	N/A						
С	Any submission deadlines						
	N/A						
d		such as by geograph	ical areas, charitable f	ields, kinds of institu	itions, or other		
	factors						
	N/A					·	

Page 11

Part XV Supplementary Information (co	ntınued)			
Part XV Supplementary Information (co. 3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	any foundation manager			Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
	any foundation manager		Purpose of grant or contribution	218,750
Total b Approved for future payment N/A			▶ 3a ▶ 3b	218,750

Form 990-PF (2016) ROBERT W & BARBARA J

Part XVI-	A Analysis of Income-Producing Act	ivities				
	mounts unless otherwise indicated		ed business income	Excluded	by section 512, 513, or 514	
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program	service revenue			Code		(See instructions)
a		ļ				
b						
	<u> </u>					
				1		
				4		
f				<u> </u>		
_	and contracts from government agencies					
	hip dues and assessments	ļ		1-1		
	n savings and temporary cash investments			14	207	
	and interest from securities		***************************************	14	93,373	•
	Income or (loss) from real estate	ļ		- 		
	financed property	ļ				
	ebt-financed property	<u> </u>				
	Income or (loss) from personal property			1 - 1		
	estment income			14	-12,742	
	oss) from sales of assets other than inventory	 -	ļ	 		
	ne or (loss) from special events	\		 	· · · · · · · · · · · · · · · · · · ·	
	ofit or (loss) from sales of inventory	ļ	<u></u>	 		
	enue. a			1		
		ļ		 		
				+		
				+		
ee	Add columns (b), (d), and (e)	 	 		80,838	0
	d line 12, columns (b), (d), and (e)		L	<u>- 1</u>	13	
	et in line 13 instructions to verify calculations)					00,030
Part XVI-		complishm	ent of Exempt P	urpose	<u> </u>	
Line No.	Explain below how each activity for which income	is reported in c	olumn (e) of Part XVI	-A contrib	uted importantly to the	
4	accomplishment of the foundation's exempt purpo INCOME FROM INVESTMENT P					0115)
	FOUNDATION EXPENSES.	OKITOBI	J. IROVIDI	3D F 0.	HDD IO IAI	· · · · · · · · · · · · · · · · · · ·
	TOURDITION DITTERDED.					
						
		·				
		·				
						
					- 	

orm 990	D-PF (201	6) ROBERT W	& BARI	BAKA J		87-	0232895			Pag	ge 13
Part 3		Information Reg Exempt Organiza		ansfers To and	d Transactio	ns and Relat	ionships Wit	h Noncharitable	;		
1 Did		nization directly or ind		re in any of the foil	lowing with any c	ther organization	described	<u>" </u>		Yes	No
	_	01(c) of the Code (other	-		= -						
	anization	, .	or than section	on sor(c)(s) organi	izations) or in se	Cuon 527, Telaun	g to political				
_						•					
		om the reporting found	iation to a no	oncharitable exemp	ot organization of	•		ŀ			
	Cash							ļ ¹	1a(1)		X
(2)	Other as	ssets						[1	la(2)		X
b Oti	her transa	ictions						ŀ			ĺ
(1)	Sales of	assets to a noncharit	able exempt	organization				[1	lb(1)		X
(2)	Purchas	es of assets from a no	oncharitable	exempt organization	on			[4	lb(2)		Х
		of facilities, equipment,		• •					1b(3)		Х
• • •		rsement arrangements							lb(4)		Х
		r loan guarantees	-						1b(5)		X
		•		r fundraioina caliait	tations						X
		ance of services or mo	•	_					1b(6)		X
	•	acilities, equipment, m	•	•	• •			L	1c		
		r to any of the above i		•			•				
val	lue of the	goods, other assets, o	or services g	iven by the reporting	ng foundation If	the foundation re	ceived less than	ı faır market			
val	ue in any	transaction or sharing	arrangeme	nt, show in column	(d) the value of	the goods, other	assets, or service	ces received			
(a) Li	ne no	(b) Amount involved	(c) Nam	e of noncharitable exemp	pt organization	(d) Desc	ription of transfers, tra	insactions, and sharing arra	ngeme	ents	
N/A											
		_									
		,									
-			-								
											
			ļ								
											
			 								
		<u> </u>									
		ation directly or indirec	-				ations	г	٦.,	170	a
de	scribed in	section 501(c) of the	Code (other	than section 501(c	c)(3)) or in sectio	n 52/7		L	Y	es X	No
b If "	Yes," cor	nplete the following so	hedule	T		,					
		a) Name of organization		(b) Type of o	organization		(c) Descrip	tion of relationship			
<u> N/</u>	<u> </u>										
			-								
•					-						
· · · · · · · · · · · · · · · · · · ·	Under per	nalties of perjury, I declare th	at I have exami	ned this return, including	a accompanying sch	edules and statement	s, and to the best of	my knowledge and belief, i	t is true	э,	
		nd complete Declaration of						May the IRS discus			
. l								with the preparer s			
Sign								(see instructions)?		Yes	No
Here	, T	111	94.	~	, CL	12-17			<u> </u>		
l	7		Hor	<u>ww </u>		(4-(1	TRUS	TEE			
	Signa	ature of officer or trustee			Date		Title				
	Print/Ty	pe preparer's name			Preparer's gratu	·e		Date		Check	X .
	'	-			Min. C	Da a					اا احدا nployed
Paid	OUIN	N S MORTENSEN		1	/ <i>/YUUU</i>	Motura	a l	07/27	/17		
repare		mnnn3	, PRI	CE & WUND	ERATI, LL	2		PTIN P01		338	Ĺ
Jse Onl	v	5050		EK RD # 10				00.			
	Firm's a						ł	0.01			
	i	SAND	r, UI	84093-61	V 4			Phone no 8U1	<u>- 4 /</u>	0	77

Schedule B (Form 990, 990-EŻ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

ROBERT W & BARBARA J

KEENER FOUNDATION

87-6232895

Organization type (check one)

Organization type (check	, one,	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	X 501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See	
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.	
Special Rules		
regulations under s 13, 16a, or 16b, an	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	
contributor, during	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III	
contributor, during contributions totale during the year for General Rule appl	the year, contributions exclusively for religious, charitable, etc., purposes, but no such ed more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the blies to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year.	
990-EZ, or 990-PF), but it r	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its	

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

KODE	KI W & DAKBAKA 0		-0232033
Part I	Contributors (See instructions). Use duplicate copies of	of Part I if additional space is n	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT W KEENER PO BOX 9360 SALT LAKE CITY UT 84109	\$ 200,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

1941 ROBERT W & BARBARA J 87-6232895 FYE: 5/31/2017	Federal	Federal Statements		7/27/2017 1:39 PM
Sta	Statement 1 - Form 990-PF	990-PF, Part I, Line 11 - Other Income	er Income	
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
WILLIAMS PARTNERS TOTAL		\$ -12,742	\$ -12,742 \$ -12,742	\$ -12,742 \$ -12,742
State	Statement 2 - Form 990-PF, Part I, Line 16b -		Accounting Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
TAX PREPARATION TOTAL	\$ 1,975	\$ 888	w w	\$ 987
	Statement 3 - Form 990	orm 990-PF, Part I, Line 18 -	- Taxes	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES WITHHELD TOTAL	\$ 713	\$ 713	w w	v. v.
State	Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses	Part I, Line 23 - Othe	r Expenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	w	w.	w	
PO BOX FEE TOTAL	\$ 170	\$	w	\$ 85
				1-4

		ı
1	1	ı

1941 ROBERT W & BARBARA J

87-6232895 FYE: 5/31/2017

Federal Statements

7/27/2017 1:39 PM

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Fair Market	\$ 3,856,060
Value	\$ 3,856,060
Basis of Valuation	COST
End of	\$ 2,570,824
Year	\$ 2,570,824
Beginning	\$ 2,646,501
of Year	\$ 2,646,501
Description	STOCKS & MUTUAL FUNDS TOTAL

1941 ROBERT W & BARBARA J

FYE: 5/31/2017

Federal Statements

87-6232895

7/27/2017 1:39 PM

Statement 6 - Form	990-PF. Part III	, Line 5 - Other Decreases
Otatomont o Tom	<u> </u>	, Line o Calor Bool cases

Description	 Amount
BASIS ADJ EATON VANCE TAX MGD	\$ 26,099
TOTAL	\$ 26,099

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Am	ount
ROBERT W KEENER	\$	
TOTAL	\$	0

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39
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71/27/2017
1941

Form 990PF

2015 & 2016~

Two Year Comparison Report

Name ROBERT W & BARBARA J		VERNED	MOTH ACHINGS GENERA	E		Tax	Taxpaver Identification Number
		44	こうて ていつこうしょ			87	87-6232895
	L		2015	2016	9	Differences	nces
	az	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income
1. Contributions, gifts, grants, and similar amounts received	-	200,000		200,000			
7	2.	199	199	207	207	8	80
က်	3.	101,990	101,990	93,373	93,373	-8,617	-8,617
4	4						
© 5. Net gain or (loss) from sale of assets	5.						
ø.	9						
7. Gross profit or (loss)	7.						
8. Other income	8	-19,284	-19,284	-12,742	-12,742	6,542	6,542
9. Total. Add lines 1 through 8	9.	282,905	82,905	280,838	80,838	-2,067	-2,067
w 10. Compensation of officers, directors, trustees, etc	10.	18,600	18,600	19,150	19,150	250	550
=	11.	3,275	3,275	4,200	4,200	925	925
12. Pension plans, employee benefits	12.						
a 13. Professional fees	13.	2,175	1,088	1,975	988	-200	-100
14. Interest	14.						
D 15. Taxes	15.	685	685	713	713	28	28
16. Depreciation and depletion	16.						
e 17. Occupancy	17.						3
2 18. Other expenses	18	545	272	170	85	-375	-187
19. Contributions, gifts, grants paid	19	258,500		218,750		-39,750	
20. Total expenses and disbursements. Add lines 10 through 19	20.	283,780	23,920	244,958	25,136	-38,822	1,216
_	21.	-875	286'85	35,880	55,702	36,755	-3,283
22. Excise Tax	22.		290		557		-33
23. Section 511 Tax	23.						
24. Subtitle A income tax	24.						
25. Total Taxes	25.		590		557		-33
26. Estimates and overpayments credited	26.		3,471		2,881		-590
27. Foreign tax withheld	27.						
28. Other Payments	28.						
29. Total payments and credits	29.		3,471		2,881		-590
30. Balance due / (Overpayment)	30.		-2,881		-2,324		557
31. Overpayment credited to next year	31.		2,881		2,324		-557
32. Penalty	32.						
33. Net due / (Refund)	33.	- 1	0		0		
34.	34.	3,656,775		3,666,556		0	``````````````````````````````````````
35. Total habilities	35.			- 1		0	
O 36. Net assets	36.	3,656,775	:	3,666,556		0	

			Use the 2Yr Re	Report for more recent historic	he 2Yr Report for more recent historical information			
Name	ROBERT W & BARBARA J KEENER FOUNDATION						Тахр 87	Faxpayer Identification Numbe 87 - 6232895
			2012	2	2013	13	2014	4
		Re	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income
	1. Contributions, gifts, grants, and similar amounts received	1	100,000		100,000		200,000	
ər	2. Interest on savings and temporary cash investments	2			22	22	434	434
	3. Dividends and interest from securities	33	135,468		134,329	134,329	100,132	100,132
	4. Gross rents	4						
	5. Net gain or (loss) from sale of assets	5.						
	6. Capital gain net income	9				88,038		
	7. Gross profit or (loss)	7.						
	8. Other income	8.	150		7,598		-59,742	-59,742
_	9. Total. Add lines 1 through 8	9.	235,618	0	241,949	222,389	240,824	40,824
S	 Compensation of officers, directors, trustees, etc 	10.	16,750		17,052	17,052	18,000	18,000
n o 7.	11. Other employee salaries and wages	11.	875		1,200	1,200	2,250	2,250
11:	2. Pension plans, employee benefits	12.			348	348		
o n		13.	22,514		19,661	18,724	1,725	863
p ə	4. Interest	14.						
ā	5. Taxes	15.	17,597		5,387	5,387	6,884	6,884
2 8	16. Depreciation and depletion	16.						
e 17.	7. Occupancy	17.						
s u	8. Other expenses	18.	136		140	70		725
7	Contributions, gifts, grants paid	19.	140,590		160,950		196,050	
X :	0. Total expenses and disbursements. Add lines 10 through 19	20.	198,462		204,738	42,781	226,357	28,722
7	21. Net income (if negative investment activity, enter -0-)	21.	37,156	0	37,211	179,608	14,467	12,102
-71	22. Excise Tax	22.		1,537		3,592		121
2 \$82	23. Section 511 Tax	23.						
Tax	24. Subtitle A income tax	24.	•		.,.			
7	25. Total Taxes	25.		1,537		3,592		121
2	26. Estimates and overpayments credited	26.		9,135		1,537		3,592
7	27. Foreign tax withheld	27.						
	28. Other Payments	28.	-					3
oun	29. Total payments and credits	29.		9,135		1,537		3,592
neF က	30. Balance due / (Overpayment)	30.		0		2,055		0
<u>က</u> / e	31. Overpayment credited to next year	31.		1,537				3,471
nd 6	32. Penalty	32.						
<u></u>	33. Net due / (Refund)	33.		0		2,055		0
٦ س	34. Total assets	34.	3,568,328		3,733,080		3,684,989	
ethe	35. Total liabilities	35.	0		0		0	
_		_	_					

1941 ROBERT W & BARBARA J

87-6232895 FYE: 5/31/2017

Federal Statements

7/27/2017 1:39 PM

Taxable Interest on Investments

Description	 Amount	Unrelated Exclusion Postal US Business Code Code Code Obs (\$ or %	
INT ON SAVINGS	\$ 207	14	14
TOTAL	\$ 207		

Taxable Dividends from Securities

Description	 Amount	Unrelated Business Code		
INT & DIV ON BONDS & STOCKS	\$ 93,373		14	
TOTAL	\$ 93,373			

Other Investment Income

Description	Amount	Unrelated Business Code	Exclusion <u>Code</u>	Postal Code
WILLIAMS PARTNERS	\$ -12,742		14	
TOTAL	\$ -12,742			

ROBERT W. AND BARBARA J. KEENER FOUNDATION

87-6232895 STATEMENT: Part XV-1 Line 3a-GRANTS AND CONTRIBUTIONS PAID, Year Ended 5/31/2017 (v. 7-9-2017, corrected)

Recipient Name/Address	Relationship	Status	Purpose	Amount
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105- 1942	N/A	Public	Genl. Operating Fund	6,000
Cross Roads Urban Center 347 South 400 East Salt Lake City, UT 84111	N/A	Public	Genl. Operating Fund	3,000
Covenant House 5 Penn Plaza, Floor 2 New York City, NY 10011-1841	N/A	Public	Genl. Operating Funds	6,000
University Hospital Foundation 540 Arapeen, Suite 130 Salt Lake City, UT 84108-1252	N/A	Public	Genl. Operating Fund	3,000
University of Utah David Eccles School of Business 1655 East Campus Center Drive, Room 1113	N/A	N/A	Scholarship	8,000

Salt Lake City, UT 84112				
KUED 101 South Wasatch Drive, Room 215 Salt Lake City, UT 84112-1792	N/A	Public	Genl. Operating Fund	1,000
Kostopulos Dream Foundation 2500 Emigration Canyon Salt Lake City, UT 84108	N/A	N/A	Genl. Operating Fund	3,500
Catholic Community Services 745 East 300 South Salt Lake City, UT 84102	N/A	Public	Genl. Operating Fund	1,750
Guadalupe Schools 1385 North 1200 West Salt Lake City, UT 84116	N/A	Public	Genl. Operating Fund	6,000
St. Louis Catholic Church 68633 C Street Cathedral City, CA 92234	N/A	Public	Genl. Operating Fund	1,500
Williams United Way Campaign, for the benefit of the	N/A	Public	Genl. Operating Fund	5,000

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Williams One Williams Center P O Box 2400 Tulsa, OK 74102-2400				
United Way of Greater Salt Lake 257 East 200 South, Ste. 300 Salt Lake City, UT 84111-2078				
Kansas University School of Engineering P.O. Box 928 Lawrence, Kansas 66044-0928	N/A	N/A	Scholarship	5,000
Molly Gach (Benton) 7970 SE State Route A St. Joseph, MO 64507	N/A	N/A	Scholarship	2,000
		_		
Paige Kneale (Benton) 1605 Safari Drive St. Joseph, MO 64506	N/A	N/A	Scholarship	2,000
Mikyla Murphy (Benton) 706 Court Street St. Joseph, MO 64504	N/A	N/A	Scholarship	1,000
1				
Liam Roach (Benton) 3913 Terrace Ave	N/A	N/A	Scholarship	1,000

St. Joseph, MO 64504				
Madisyn Reynolds (Benton) 4816 Huntoon Road St. Joseph, MO 64505	N/A	N/A	Scholarship	1,000
Hayley Spence (Benton) 3207 Sacramento Street St. Joseph, MO 64507	N/A	N/A	Scholarship	1,000
Aaron Guyer (Benton) 2301 Rock Island Street St. Joseph, MO 64504	N/A	N/A	Scholarship	1,000
Mallory McAndrews (Benton) 6202 South 25 th Street St. Joseph, MO 64504	N/A	N/A	Scholarship	1,000
Syndey Hawkings (Benton) 4525 S 14 th Street St. Joseph MO 64504	N/A	N/A	Scholarship	1,500
Camille Carter (Benton) 516 Anderson Street Apt F Warrensburg, MO 64093	N/A	N/A	Scholarship	1,500
Taylor Baldwin	N/A	N/A	Scholarship	750

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(Benton) 1610 South 25 th Street St. Joseph, MO 64507				
Hayley Butler (Benton) 3111 Maid Marion Lane St. Joseph, MO 64503	N/A	N/A	Scholarship	750
Trudy Hauser (Benton) 4119 King Hill Avenue St. Joseph, MO 64504	N/A	N/A	Scholarship	750
Trent Modis (Benton) 5510 South 38 th Terrace St. Joseph, MO 64503	N/A	N/A	Scholarship	750
Samantha Moran (Benton) 631 SW Parker Road St. Joseph, MO 64504	N/A	N/A	Scholarship	750
Megan Smith (Benton) 7201 King Hill St. Joseph, MO 64504	N/A	N/A	Scholarship	750
Mackenzie Herrman (MWSC) 1435 Sumac Circle Liberty MO, 64068	N/A	N/A	Scholarship	2,500
Alex Mehrens (MWSC) 6507 SW Sandy Lane	N/A	N/A	Scholarship	2,500

St. Joseph, MO 64504				
Kurt Bowman (MWSC) 11415 US Hwy 69 Pattonsburg, MO 64670	N/A	N/A	Scholarship	2,500
:				
Elizabeth Bauman (MWSC) 1714 Fair Avenue Falls City, NE 68355	N/A	N/A	Scholarship	2,500
Hayley Collings (MWSC) 2720 Blackwell Road St. Joseph, MO 64505	N/A	N/A	Scholarship	2,500
Emma Martinez (MWSC) 12554 S. 81 st Ave Papillion, Nebraska 68046	N/A	N/A	Scholarship	2,500
Anne Allgaier (MWSC) 10321 N. Harrison Ct. Kansas City. MO 64155	N/A	N/A	Scholarship	2,500
Preslee Dobson (MWSC) 20310 Highway KK Lawson, MO 64062	N/A	N/A	Scholarship	2,500

	N/A	N/A	Scholarship	1,500
N/A	A	N/A	Scholarship	1,500
N/A	A	N/A	Scholarship	1,500
N/A	A	N/A	Scholarship	1,500
N/A	4	N/A	Scholarship	1,500
N/A		N/A	Scholarship	1,500
N/A		N/A	Scholarship	1,500
N/A		N/A	Scholarship	1,500

Devin Cochran (LeBlond) 1510 Wayne St. Joseph, MO 64506	N/A	N/A	Scholarship	1,500
Mr. Connor Lockhart (LeBlond) 33 South Carriage Drive St. Joseph, MO 64506	N/A	N/A	Scholarship	1,500
Brigid Lehman (LeBlond) 3108 Summit Ave St. Joseph, MO 64506	N/A	N/A	Scholarship	1,500
Patrick Maguire (LeBlond) 43 Stonecrest St. Joseph, MO 64506	N/A	N/A	Scholarship	1,500
Mr. Jack Gall (LeBlond) 4606 Englewood Drive St. Joseph, MO 64506	N/A	N/A	Scholarship	1,500
Madelynn Merritt(LeBlond) 6470 S E Dakota Trail St. Jospeh, MO 64507	N/A	N/A	Scholarship	1,500
Jonathan Chapman (LeBlond) 1815 N 33 rd	N/A	N/A	Scholarship	1,500

Chloe Fuson (LeBlond) N/A 3503 East Colony Square St. Joseph, MO 64506 William Dryburgh N/A N/A N/A N/A N/A St. Joseph MO 64506 Carson Goerlitz N/A N/A N/A N/A St. Joseph MO 64507 Carson Goerlitz N/A N/A N/A St. Joseph MO 64507 Cachary Humphrey N/A St. Joseph MO 64507 Cachary Humphrey N/A St. Joseph MO 64507 Cachary Humphrey N/A N/A N/A N/A St. Joseph MO 64507 Cachary Humphrey N/A St. Joseph MO 64501 N/A St. Joseph MO 64501 N/A St. Joseph MO 64507 Cachary Humphrey N/A St. Joseph MO 64507 N/A St. Joseph MO 64507 St. Josep		
bh, MO 64506 ph, MO 64506 ph, MO 64506 set Lantern ph MO 64507 Humphrey M/A M/A M/A M/A M/A M/A M/A M/		
N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Scholarship	1,500
N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		
07 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Scholarship	1,500
N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		
N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Scholarship	1,500
N/A N/A N/A N/A N/A N/A N/A N/A		
no N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Scholarship	1,500
no N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		
N/A N/A N/A 64507	N/A Scholarship	1,500
N/A N/A N/A 64507		
	N/A Scholarship	1,500
Gage O'Meara N/A N/A S S (LeBlond)	N/A Scholarship	1,500

3511 Ferdale Avenue St. Joseph MO 64505				·
Paul M. Sanchez (LeBlond) 8606 SE King Hill Road	N/A	N/A	Scholarship	1,500
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Carson Stewart (LeBlond) 4509 Wilshire Drive South St. Joseph MO 64506	N/A	N/A	Scholarship	1,500
Kaleb Charles Wagner (LeBlond) 350 SE 90 th Road St. Joseph MO 64507	N/A	N/A	Scholarship	1,500
Brody Redmond (LeBlond) 1022 East Buddy St. Joseph MO 64504	N/A	N/A	Scholarship	1,500
The Alexander II.	V11/A	4114	-	000
Liam Alexander ruey (LeBlond) 3002 Charles St. St. Joseph, MO 64501	NA	NA	Scholarship	1,500
Mason Cross (LeBlond) 9781 North Highway 33 Osborn, MO 64474	V.Y	N/A	Scholarship	1,500

(LeBlond) 38056 Northridge Terrace St. Joseph, MO 64506		Y.	Scholarship	
Kanon Sumpter (LeBlond) 6214 S 24 th Street St. Joseph, MO 64504	N/A	N/A	Scholarship	1,500
Alzheimer's Association of Utah 855 East 4800 South, Ste. 100 Salt Lake City, UT 84107-5513	N/A	N/A	General Operating Fund	2,500
Brown University Cashier 164 Angell Street Providence, Rhode Island 02912	N/A	N/A	Scholarship: Katherine Abigail Draper 3838 Ruth Drive, SLC, UT 84124	5,000
Rape Recovery Services 2035 South 1300 East Salt Lake City, UT 84105	N/A	N/A	Genl. Operating Fund	1,000
The Road Home 210 South Rio Grande Street Salt Lake City, UT 84101	N/A	N/A	Genl. Operating Fund	5,000

University of Utah NAC Scholarship 540 Arapeen Drive, Ste. 250 Salt Lake City, UT 84108	N/A	N/A	Scholarship	3,000
Missouri Western State University Foundation 4525 Downs Drive, Spratt Hall 111 St. Joseph, MO 64507	N/A	N/A	League for Education	900
Bad Dog Rediscovers America 824 S 400 W Suite B- 129 Salt Lake City, UT 84101	N/A	N/A	General Operating Fund	2,000
Assistance League of Salt Lake City P.O. Box 9353 Salt Lake City, UT 84109	N/A	N/A	General Operating Fund	1,000
St. Ambrose Catholic Church 2315 Redondo Avenue Salt Lake City, UT 84108	N/A	N/A	General Operating Fund	37,000
University of Kansas Wounded Warrior Fund Post Office Box 928	N/A	N/A	Scholarship	10,000

Lawrence KS 66044- 0928				•
				,
Cosgriff Catholic School 2315 E. Redondo Ave	N/A	N/A	Scholarship	3,000
SLC, UI 04100				
Diocesan Development Drive 27 C Street SLC, UT 84103	N/A	N/A	General Operating Fund	1,000
Missouri Western State University Foundation 4525 Downs Drive, Spratt Hall 111 St. Joseph, MO 64507	N/A	N/A	Edgar Little Endowed Scholarship	5,000
				-
Sacred Heart Catholic Church 43-775 Deep Canyon Road Palm Desert, CA 92260	N/A	N/A	General Operating Fund	4,500
Ethan Dickinson 910 Island Drive #305 Rancho Mirage, CA 92270	N/A	N/A	Scholarship	2,500
Shriners Hospitals for Children Fairfax Road at Virginia Street SLC, UT 84103-4399	N/A	N/A	General Operating Fund	3,500
		13	1019/	48,750