Form **990-PF**

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

OMB No 1545-0052 **2017**

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information

Openito Rubilo inspection:

	For c	ale	hda	ar year 2017 or ta	x year beginning		, 2017	, and ending	_	1	
	דעד	·	(FM	NETH & JOA	NNE MAYNE FO	יואווכ	DATTON	 	Α	Employer identification nu 87-0644461	mber
	219	3_	E	IVERSON WO	ODS PLACE		7111 TOW		В	Telephone number (see ins 801-560-8486	tructions)
	HODERDAL, OI UTII/								c	If exemption application is	pending, check here
	G	he	ck a	ill that apply	Initial return		Initial return of a form	mer public charity	1	1 Foreign organizations, che	
	Final return Ame						Amended return			2 Foreign organizations mee	L
	H Check type of organization X Se						Name change 1(c)(3) exempt private	foundation L	b	here and attach computation	
	,, ,		_ `	-	nonexempt charit			private foundation	E	If private foundation status	
				et value of all assets til, column (c), line 1		Acc	counting method X C	ash Accrual		under section 507(b)(1)(A)	البا
		\$, u ,	1,122		 Part I	Other (specify) , column (d) must be oi	n cash basis.) - ¦-	F	If the foundation is in a 60 under section 507(b)(1)(B)	
	Par			nalysis of Re	venue and		(a) Revenue and	(b) Net investmen	nt	(c) Adjusted net	(d) Disbursements
			C	olumns (b), (c), a	total of amounts in and (d) may not ne	eces-	expenses per books	income		income	for charitable purposes
			Sa (s	sarily equal the amounts in column (a) (see instructions).)							(cash basis only)
	3	1	1		s, etc., received (attach schedul ndation is not required to attac			14			
Í١	1:		2		·	h Sch B		<u> </u>			
	i.	- 1	3 4	Interest on savings and te Dividends and interest fro	mporary cash investments . m securities		13,472.	13,47	12	13,472.	A
į	$\ddot{}$	Ì	5	a Gross rents							
	>,	-	_	O Net rental income or (loss) 3 Net gain or (loss) from sa	le of seeds get on her 10						Activities of the second
	8147 C (FILL)	- {		Gross sales price for assets on line 6a		74.	04,324.		4		
	É	VE V	7	Capital gain net inco	ome (from Part IV, line 2)		64,32		117. Cales	Carro Great Co.
	20 N		8 9	Net short-term capital Income modification	-						
	UE E	ļ	10 a	Gross sales less returns and							
	•		i	allowances Less Cost of goods sold			100	Language of the Committee of the Committ	2.5	311 F	
		1	(Grass profit or (loss) (atta	<u>=</u>						
		-	17	Other income (attach	r schedule)	i					
	_		12	Total. Add lines 1	through 11		77,796.	77,79			AND TO SEE SEE
			13 14	Compensation of off Other employee sale	icers, directors, trustees,	etc	12,000.	12,00	0.	12,000.	12,000.
		}	15	Pension plans, empl	•	•	,				
		A		Legal fees (attach so	OHH OF	r 1	1 000				
	Ī	'n	_	Accounting fees (atta Other professional fees (a			1,000. 17,215.	1,00 17,21	5.	1,000. 17,215.	1,000. 17,215.
	O P		17	Interest	ee (nstrs) SEE STN	}					
	OPERAT		18 19	Taxes (attach schedule)(so Depreciation (attach		7	RECEIVED	18	2.	182.	182.
	- 1	Ì		schedule) and deple		0		기) 위			
	N Y		20 21	Occupancy Travel, conferences,	and meetings	B076	JUN 1 9 2018				
	A E		22	Printing and publicat		L	The state of the s	<u> </u>			
	D i		23	Other expenses (atta	EE STATEMEN	-4-	OGDEN, LIT	9	6.	96.	96.
			24	Total operating and			20, 402				
	\$	•	25	expenses Add lines Contributions, gifts, grants	י דוורו גרו	ХŅ	30,493. 21,622.	30,49	٥.	30,493.	30,493.
			26	Total expenses and Add lines 24 and 25	disbursements		52,115.	30,49	3.	30,493.	52,115.
		1	27	Subtract line 26 from Excess of revenue of							
			_	and disbursements			25,681.				
					me (if negative, enter -0 e (if negative, enter -0-)	-)		47,30	3.	0.	
	BAA	Fo			ion Act Notice, se	e ins	tructions.	TEEA0504L 08	/25/1		Form 990-PF (2017)

Page 2

Par	1111	Balance Sheets	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year		of year
<u> </u>	PALLE!		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing		ļ	
	2	Savings and tempora	ary cash investments			
	3	Accounts receivable				
	į	Less allowance for o	doubtful accounts >			
	4	Pledges receivable				
	1	Less: allowance for o	doubtful accounts			
	5	Grants receivable	•			
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other h schedule) (see instructions)			
	7	Other notes and loans rece	ervable (attach sch)			
A S S E T	1	Less allowance for o	doubtful accounts •			
š	8	Inventories for sale of	or use			
E	9	Prepaid expenses ar	nd deferred charges			T
Ś	10	a Investments – U.S.; obligations (attach so	and state government chedule) .			
	1	b Investments — corporate s	stock (attach schedule)	693,265.	718,946	. 1,122,481.
	} ,	c Investments — corporate t	oonds (attach schedule)			 //
	11	Investments - land, equipment basis	buildings, and	To the second		多类的类
		Less accumulated depreci (attach schedule)	ation •			
	12	Investments - mortg	lage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment basis►	4.0	(基本基本基本基本基本基本基本基本基本基本基本基本基本基本基本基本基本基本基本	
		Less, accumulated deprect (attach schedule)	ation			
		Other assets (describ	•			
	<u> </u>		Also, see page 1, item l)	693,265.	718,946	. 1,122,481.
L	17	Accounts payable an	d accrued expenses			
Ā	18	Grants payable			 	_
P	19			ļ		
Ļ	20	•	ors, trustees, & other disqualified persons			
ł	21	Mortgages and other notes		\		
1	22	Other liabilities (desc	:ribe)	<u></u>		
<u> </u>	23	Total liabilities (add	lines 17 through 22)	0.	0	
		and complete lines 2	4 through 26, and lines 30 and 31.			
N F E U T N	24	Unrestricted	4	<u> </u>	 	
ΤÑ	25	Temporarily restricted Permanently restricted		<u> </u>		
A S B S A	26		not follow SFAS 117, check here X 7 through 31.			-
EL	27		rincipal, or current funds	1,000,000.	1,000,000	
SN	28		or land, bidg., and equipment fund			
o E	29	* *	lated income, endowment, or other funds	-306,735.	-281,054	
RS	30		and balances (see instructions)	693,265.	718,946	
	31	Total liabilities and re (see instructions)	et assets/fund balances	693, 265.	718,946	
Par	ETHL	_ <u>`-`</u>	ges in Net Assets or Fund Balanc		710, 540	· ka akini kamala mataka da ka d
					araa wuth	T
	end-	i net assets or fund ba of-year figure reported r amount from Part I, I	lances at beginning of year — Part II, colu on prior year's return) 	amm (a), line 50 (must a	1	693,265.
		increases not included in lin			2	25,681.
4		lines 1, 2, and 3.	e s (menuse)			710 046
		ases not included in line 2 (i	temize) ►		5	718,946.
		•	lances at end of year (line 4 minus line 5)	Part II column (b)		710 046
BAA		accepts or runa ba		, raich, column (b), i	50	718,946.

	nd Losses for Tax on Investme				7 0044401	- age c
(a) List and descr 2-story brick wa	tibe the kind(s) of property sold (for examarehouse; or common stock, 200 share	ple, real estate, s MLC Company)	(b) How acqu P — Purcha D — Donati	se	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a FIDELITY INVESTM	ENTS		P		VARIOUS	VARIOUS
b FIDELITY INVESTM	E <u>NTS</u>		P		VARIOUS	VARIOUS
c				{		
d						
<u>e</u>		,]		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base			(h) Gain or ((e) plus (f) m	
a 112,80			5,536.			27,271.
b 44,26	7.	•	7,214.			37,053.
c						
d		<u> </u>				
e		<u> </u>				
Complete only for assets s	howing gain in column (h) and owned	by the foundation on 12/31/	69		(I) Gains (Col.	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			in minus col (k), b n -0-) or Losses (fr	
a						27,271.
b						37,053.
С						
d						
e						
2 Capital gain net income or	(net capital loss). If gain, also if (loss), er	enter in Part I, line 7 ter -0- in Part I, line 7		2		64,324.
3 Net short-term capital gain	or (loss) as defined in sections 1222(5			-		03,321.
	line 8, column (c) See instructions 1	f (loss), enter -0-	}			
in Part I, line 8	1. 6 1: 40.407 \ C B			3		0.
Part and the service	der Section 4940(e) for Reduce te foundations subject to the section 4940			ne		
	section 4942 tax on the distributable a		ase period?)	Yes	X No
	ualify under section 4940(e) Do not co					
1 Enter the appropriate amount	in each column for each year, see the in	structions before making any	entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	((d) Distribution col. (b) divided	ratio by col (c))
2016	52,420.	958	,045.			0.054716
2015	51,587.		,764.			0.052814
2014	50,647.		,110.			0.052917
2013	47,151.	818	,420.			0.057612
2012	47,062.	669	,800.			0.070263
2 Total of line 1, column (d)				2		0.288322
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the total ation has been in existence if less than	on line 2 by 5.0, or by the i 5 years		3		0.057664
4 Enter the net value of nonc	haritable-use assets for 2017 from Pai	rt X, line 5	. [4	1	,027,333.
5 Multiply line 4 by line 3				5		59,240.
6 Enter 1% of net investment	income (1% of Part I, line 27b)			6		473.
7 Add lines 5 and 6				7		59,713.
8 Enter qualifying distribution	s from Part XII, line 4			8		52,115.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, line	1b, and complete that part us	sing a 1% ta	ах га	te See the	

 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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

8 a 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 G² If 'No,' attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names

and addresses

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Form **990-PF** (2017)

X

6

7

8 b

9

Par	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			71	Yes	No X
12	Did-the foundation make a distribution to a donor advised fund over which the foundation or a disqualified peradvisory privileges? If 'Yes,' attach statement. See instructions	son had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n applica	ition?	13	X	
14	Website address ► N/A The books are in care of ► JOANNE MAYNE Telephon	e no.	801-5	60-8	 486	
15	Located at 2193 E IVERSON WOODS PLACE HOLLADAY UT ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	841	17	N/Ā		ГТ.
	and enter the amount of tax-exempt interest received or accrued during the year	-	15			N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		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					
Par	TVILB Statements Regarding Activities for Which Form 4720 May Be Required					.,
(<u>*</u>	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)				7.27	1.01
	(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			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	XNo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo		1,44	
	(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	XNo			
	(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	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 Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	า 5		1 b	N	ት (F 'A
	Organizations relying on a current notice regarding disaster assistance, check here	•				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?			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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	Yes	X			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions)	?(a)(2) (a)(2) to		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 $\stackrel{\blacktriangleright}{}$ 20 , 20 , 20 , 20	here				
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			1000
b	If 'Yes,' did it have excess business holdings in 2017 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 approve 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 2017.)	d		3 b	N	'À'
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		X
	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 2017?			4 b		<u>X</u>
BAA			Fo	rm 990 -	-PF (2	2017)

Form 990-PF (2017) THE KENNETH & JOAN RankWIEB Statements Regarding Activit			87-06	44461 Page 6
AND A COMPANY CONTRACTOR OF THE CONTRACTOR OF TH		1 4/20 May be Red	ulred (continued)	AND VOLUME
5 a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt	-	on (section 4945(e))?	Yes X	No Yes No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	n 4955), or to carry		No de de la companya
(3) Provide a grant to an individual for travel,		purposes?		DESCRIPTION 12 APPROXIMATION CONTRACTOR (1964)
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organi	ization described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No 🖟
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding c	qualify under the exce disaster assistance?	ptions	5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce, check here	▶	3.7
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?		N/A Yes	No
6 a Did the foundation, during the year, receive air on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	s Yes X	No .
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		6b X
If 'Yes' to 6b, file Form 8870			— —	
7 a At any time during the tax year, was the found			ب ب	No Control of the Con
b If 'Yes,' did the foundation receive any procee			<u> </u>	N/A 7b
and Contractors	irectors, rrustees,	Foundation Manag	gers, nignly Palu E	imployees,
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instructions.	
(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				
JOANNE B MAYNE	TRUSTEE	12,000.	0.	0.
2193 E IVERSON WOODS PLACE HOLLADAY, UT 84117	1.00			
2 Compensation of five highest-paid employees (ot	her than those included o	on line 1 – see instructio	ns). If none, enter 'NONE.	1
(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
NONE				
			·	
	ł			
	{			
				
		·		ļ
				İ
Total number of other employees paid over \$50,000			•	0
BAA	TEEA0306L 08	3/24/17		Form 990-PF (2017)

	m 990-PF (2017) THE KENNETH & JOANNE MAYNE FOUNDATION INFORMATION About Officers, Directors, Trustees, Foundation and Contractors (continued)	87-064 ation Managers, Highly Paid E	
3	Five highest-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
NO	NE		
		1	
			· · · · · · · · · · · · · · · · · · ·
			
		j	
		}	
		ļ	
			
Tota	I number of others receiving over \$50,000 for professional services	<u> </u>	0
Pa	TIX:AI Summary of Direct Charitable Activities		
List torgan	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical i izations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1	N/A		
			·
2			
		~~	
3			
4			
		uons)	
Dãi	* YAR Summany of Program-Related Investments (see instruct		
	Summary of Program-Related Investments (see Instruction by the largest program-related Investments made by the foundation during the transfer of the summary of Program-related investments made by the foundation during the transfer of the summary of Program-Related Investments and the summary of Program-Related Investments (see Instruction)		Amount
	cribe the two largest program-related investments made by the foundation during the ta		Amount
Des			Amount
Des	cribe the two largest program-related investments made by the foundation during the ta		Amount
Des	cribe the two largest program-related investments made by the foundation during the ta		Amount
Des	cribe the two largest program-related investments made by the foundation during the ta		Amount

Form 990-PF (2017)

Total. Add lines 1 through 3

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Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
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	1,042,978.
9	Average of monthly cash balances	1 b	
(Fair market value of all other assets (see instructions)	1 c	
(Total (add lines 1a, b, and c)	1 d	1,042,978.
•	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	1,042,978.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	15,645.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,027,333.
6	Minimum investment return. Enter 5% of line 5	6	51,367.
Pai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here	iting f	oundations
1	Minimum investment return from Part X, line 6	1	51,367.
2 8	Tax on investment income for 2017 from Part VI, line 5		
ŀ	Income tax for 2017 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2с	946.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,421.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	50,421.
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	50,421.
Pai	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	1 a	52,115.
Ł	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 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
Ł	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	52,115.
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	52,115.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	indation	

qualifies for the section 4940(e) reduction of tax in those years

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Form **990-PF** (2017)

Part XIII. Undistributed Income (see instructions)

Distributable amount for 2017 from Part XI, fine 7 Total building and the state of 2017 Total building and the state of 2017 Total building and the state of 2017 Total building and the state of 2018 Total building and state of 2018						,	T
Inter 7		•		(a) Corpus		(c) 2016	(d) 2017
a Enter amount for 2016 only b Total for pair years 20 20 20 3 Decis dishibitions carpyion, if any, to 2017 a Frono 2012	1		om Part XI,				50,421.
b Table for any spair 20	2	Undistributed income, if any, as of the er	nd of 2017		OCCUPATION OF THE PARTY OF THE		
3 Gazes distributions carryover, if any, to 2017 From 2013 14, 34.4 15 17 18 18 18 18 18 18 18						0.	X (1841) X (1848)
a From 2012	_	· ' · · · · · · · · · · · · · · · · · ·	-·		0.		
b From 2014							
c From 2015							
d From 2015	-	·					
From 2016							
f Total of lines 3a through e 4. Qualifying distributions for 2017 from Part XII, line 4 → S 5.2,115. 3 Applied to 2016, but not more than line 2a b Applied to undistributed income of priory years (Cliection required — see instructions) C Treated as distributions out of corpus (Cliedtion required — see instructions) C Treated as distributions out of corpus (Cliedtion required — see instructions) D Applied to 2017 distributable amount e Remaining amount distributed out of corpus C Remaining amount distributed out of corpus (If an amount appears in column (a)) Excess distributions carryover applied to 2017 (If an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus Ato lamb 3 it, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b from line 2b. Enter the net total of each column as indicated below: a Corpus Ato lamb 3 it, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b from line 2b. Enter the net total of each column as indicated below: a Corpus Ato lamb 3 it, and 4e Subtract line 5 D Prior years' undistributed income subtract line 4b from line 2b. Enter the net total of each column as indicated below: a Corpus Ato lamb 3 it, and 4e Subtract line 4b from line 2b. Undistributed income for 2015 Subtract line 4a from line 2b. 1 Insurance in the subtract line 4b from line 2b. 2 Insurance in the subtract line 4b from line 2b. 3 Insurance in the subtract line 4b from line 2b. 4 Amount's treated as distributions out of corpus to safty requirements imposed by section 170(b)(1)(1) or 4942(b)(3) (Election may be required — see instructions) 8 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a. 2 Analysis of line 9 a Excess from 2015							
4 Qualifying distributions for 2017 from Part XII, line 4 \$ \$ \$ \$ \$ \$ \$ \$ \$			3,201.	33 766			
XII, line 4 S			from Part	33,700.			
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus C Treated as distributions carpy expelled to 2017 (If an amount appears in column (a) the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Aldo lines 31, 4s, and 4e Subtract line 4b from line 2b P rior years' undistributed oncome Subtract line 4b from line 2b P rior years' undistributed income Subtract line 4b from line 2b P rior years' undistributed income Subtract line 4b from line 2b C Enter the net notice of deficiency has been issued, or on which the section 49a2(a) tax has been previously assessed 3 Subtract line 6c from line 6b Taxable amount — see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 7 Amounts treated as distributions out of the section 49a3(a) tax has been in the 5 or line? (See instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line? (See instructions) 9 Excess distributions carryover from 2012 not applied on line 5 or line? (See instructions) 9 Excess from 2014 3,376, c Excess from 2015 Excess from 2015 Excess from 2015 Excess from 2017 1, 694.				BENEFIT AND A			
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) 8	7			ال <u>رب قيم دائيا تا آماد نو تور (موسور مو مصور مو</u>		, ,	
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d Excess from 2016 5, 281. e Excess from 2017 1, 694.	c	Excess from 2015					
	d	Excess from 2016	5,281.				
		Excess from 2017	1,694.				

Form 990-PF (2017) THE KENNETH & JO.			t VIII A guastian	87-064446	
Private Operating Foundat 1 a If the foundation has received a ruling or dete					N/A
is effective for 2017, enter the date of the	ruling	it is a private operat	ing roundation, and the	► Tuning	من س
b Check box to indicate whether the foundate		rating foundation of	described in section	4942(J)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2017	(b) 2016	Prior 3 years (c) 2015	(d) 2014 .	, (e) Total
b 85% of line 2a		<u> </u>	 		
c Qualifying distributions from Part XII, line 4 for each year listed				1	
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon		/			
a 'Assets' alternative test — enter.(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter		<u></u>			
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income /			1		
Part XV Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	ın
1 Information Regarding Foundation Manag	_ 				
a List any managers of the foundation who have close of any tax year (but only if they have NONE	contributed more th	an 2% of the total co han \$5,000) (See	ontributions received l section 507(d)(2).)	by the foundation befo	re 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 10	stock of a corporation % or greater interest.	n (or an equally large est	portion of the owners	hip of
2 Information Regarding Contribution, Grant, G	iff Loan Scholarch	in etc Programs:			
Check here \blacktriangleright \boxed{X} if the foundation only mal requests for funds. If the foundation makes 2a, b, c, and d. See instructions	kes contributions to p	reselected charitabl			
a The name, address, and telephone number or	email address of the	person to whom an	plications should be a	addressed	
		, , , , , , , , , , , , , , , , , , , ,			
b The form in which applications should be s	submitted and inform	nation and materia	ils they should includ	de.	
c Any submission deadlines .					
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charita	ble fields, kinds of ii	nstitutions, or other f	actors
	·				
BAA	TEE	A0310L 09/14/17		Fo	rm 990-PF (2017)

Page 11

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
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE STATEMENT 6	OF SUBSTANCE CONTIDUCT			
	}			
Total		<u>ا </u>	► 3a	21,622.
b Approved for future payment	1			21,022.
Total	TECANONI O	20417	► 3b	Form 990-PF (2017)

Litter gros		l Inrelati	ed business income	Eveludo	d by section 512, 513, or 514	
	s amounts unless otherwise indicated .	(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Prog	ram service revenue			code		(See manachoris)
a		<u> </u>		<u> </u>	ļ	ļ
b				 		
Ğ			 	 		
°		- }	 	 	 	
·				 	 	
n Fees	and contracts from government agencies		 	 		ļ
-	abership dues and assessments			 	 	
	st on savings and temporary cash investments	 		 		
	dends and interest from securities			14	13,472.	
5 Net r	rental income or (loss) from real estate	E V				
a Debt	-financed property					1
b Not c	debt-financed property					
6 Net re	ental income or (loss) from personal property					
7 Othe	r investment income					
8 Gain o	or (loss) from sales of assets other than inventory			18	64,324.	
	ncome or (loss) from special events.		<u> </u>	ļ		
	s profit or (loss) from sales of inventory					
11 Othe	r revenue		*****	7. C. A. Y.		
. a				ļ	<u></u>	
b				 		
Ğ		 		<u> </u>	 	
d				 	 	
e	otal Add columns (b), (d), and (e)				77 706	
	I. Add line 12, columns (b), (d), and (e)			A Principle	77,796. 13	77,796.
	sheet in line 13 instructions to verify calculat	ions)			15	11,190.
	Relationship of Activities to th		shment of Exemp	t Purp	oses	
Line No.	Explain below how each activity for which accomplishment of the foundation's exemp					ly to the
▼	accomplishment of the foundation's exemp	it nurnoses (o	ther than by providing fi	unds for	such purposes). (See i	netruetione \
37 /3	<u> </u>	· pui posos (o				
N/A						instructions /
N/A						instructions)
N/A						istructions)
N/A						istructions)
N/A		, parpeos (c				istructions)
N/A						istructions)
N/A		, purposes (o				istructions)
N/A		. , , , , , , , , , , , , , , , , , , ,				
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N/A						
N/A						

Form 990-PF (2017) THE KENNETH & JOANNE MAYNE FOUNDATION 87-0 644461 Rank XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization 1 b(1)	s No
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.	X X X X X X X X X X X X X X
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangem	onts
	51112
N/A	
b If 'Yes,' complete the following schedule.	₹]No
(a) Name of organization (b) Type of organization (c) Description of relationship	
N/A	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is trecorrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS of this return with preparer show see instruction.	scuss the below?
Signature of officer or trustee V Date Title X Yes	No
Print/Type preparer's name Preparer's signature Date Check if PTIN	
Paid HOKAN OLAUSSON CPA HOKAN OLAUSSON CPA 6/04/18 self-employed P0008232	6
Preparer Firm's name SKIDMORE & OLAUSSON PLLC Firm's EIN 20-8959260	
Use Only Firm's address 801 N 500 W STE 102	
BOUNTIFUL, UT 84010 Phone no (801) 951-890	0
BAA Form 990-PF	

2017	PAGE	
THE	CENNETH & JOANNE MAYNE FOUNDATION	87-06444
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM \$ 1,000. \$ 1,000. \$ 1,000 TOTAL \$ 1,000. \$ 1,000. \$ 1,000	E <u>PURPOSES</u> 0. \$ 1,000
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
INVESTMENT EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM \$ 17,215. \$ 17,215. \$ 17,215. TOTAL \$ 17,215. \$ 17,215. \$ 17,21	E <u>PURPOSES</u> 5. \$ 17,215
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 \$ 182. \$ 182. \$ 182. TOTAL \$ 182. \$ 182. \$ 182.	E <u>PURPOSES</u> 2. \$ 182
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BANK CHARGES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 96. \$ 96. \$ 96. TOTAL \$ 96. \$ 96. \$ 96.	
STATEMENT 5 FORM 990-PF, PART VI, PENALTY BALANCE DUE	AND INTEREST	
TAX DUE LATE PAYMENT PENALTY LATE INTEREST	тотат.	\$ 969. 5. 3.

TOTAL \$

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		-	4
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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	1,000.
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	2,000.
HALE CENTRE THEATRE 333 SOUTH DECKER LAKE DR WEST VALLEY CITY UT 84119	NONE	PUBLIC	GENERAL PURPOSE	250.
HUMANE SOCIETY OF UTAH 4242 S 300 W SALT LAKE CITY UT 84157	NONE	PUBLIC	GENERAL PURPOSE	1,000.

2017

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	372.
			TOTAL	\$ 21,622.