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

OMB No 1545 0052

2018

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.

Open to Public Inspection

F	or cal	enda	r year 2018 or tax year beginning		, 2018,	and ending		,	
			J. AND GENEVA-Á. FIFE	FOI	INDATTON		Α	Employer identification num 45-2438377	nber
F	O B	XC		100			В	Telephone number (see inst 435-723-8456	ructions)
			,				С	If exemption application is	pending, check here
G	Che	ck ai	I that apply: Initial return	F	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here
			Address change	-	Name change			2 Foreign organizations meet	ing the 85% test, check
H	Che				(c)(3) exempt private f			here and attach computation	
-			ction 4947(a)(1) nonexempt charitat				E	If private foundation status under section 507(b)(1)(A)	
ı			t value of all assets at end of year II, column (c), line 16)		ounting method: X Counting method:	asii Macciuai	F	If the foundation is in a 60	
	▶ \$				column (d) must be or	cash basis)	<u> </u>	under section 507(b)(1)(B)	
F	Part I	E: co ne	nalysis of Revenue and xpenses (The total of amounts in dumns (b), (c), and (d) may not ecessarily equal the amounts in dumn (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)						
		2	Check ► X if the foundation is not required to attach	Sch 8	 ,				
		3 4	Interest on savings and temporary cash investments Dividends and interest from securities.	.	33,714.	33,71		33,714.	
		5 a	Gross rents	t	33,714.	33,71	. 	33,714.	
	•	_	Net rental income or (loss)	[
כ	Revenue		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 25,00	n F					<u> </u>
)	Seve	7	assets on line 6a 23,000 Capital gain net income (from Part IV, line 2)						l
<u> </u>	ш	8 9	Net short-term capital gain.						
O O N N N T D		_	Income modifications. RECEIVI Gross sales less returns and	בט					
フ			allowances 🖒	040					
Y M			goods sold AFR 1, 3 2	_	98				
7		11	Other income (attach schedule) Other income (attach schedule)		╼┚╩╂				
>			UGDEN,	U					
20 		12 13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, e	etc	33,714. 0.	33,71	<u>4.</u>	33,714.	<u> </u>
20 19		14	Other employee salaries and wages						
_		15	Pension plans, employee benefits						
	enses		Legal fees (attach schedule) Accounting fees (attach sch) SEE ST	1	750.				750.
	жbе		Other professional fees (attach sch)	Ť					750.
	ve E	17	Interest						
	rati	18 19	Taxes (attach schedule)(see instrs) Depreciation (attach	-					
	nist		schedulah and depletion					<u></u>	
	Jm.	20 21	Occup nc / Travel, conferences, and meetings	}				-	
	d Ac	22	Printing and publications	t					
	an	23	Other expenses (attach schedule) SEE STATEMENT	, ,[2 000	2,90	١0		
	ting	24	Total operating and administrative	·	2,900.	-			<u> </u>
	Operating and Administrative Exp		expenses Add lines 13 through 23	χv	3,650.	2,90	0.		750. 67,500.
	Q	25 26	Contributions, gifts, grants paid PART 7 Total expenses and disbursements.	•	67,500.				67,500.
_			Add lines 24 and 25		71,150.	2,90	0.	0.	68,250.
		27	Subtract line 26 from line 12: 3 Excess of revenue over expenses].					,
			and disbursements		-37,4 <u>36</u> .				
			O Net investment income (if negative, enter -0) C Adjusted net income (if negative, enter -0-))		_ 30,81	4.	33,714.	
		•	- rajastou not movine (ii negative, etitet "V").	- 1				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , I

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Page 2

Par	ы	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year
rai	. 11	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	√1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	65,433.	60,194.	60,194.
	3	Accounts receivable	,		
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts -			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts		····	
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges.			
•	10 a	a Investments – U.S. and state government obligations (attach schedule)	767,008.	733,818.	723,212.
	l t	Investments — corporate stock (attach schedule)			
	(: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans	-	· · · · · ·	
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment. basis ►			
		Less. accumulated depreciation (attach schedule)			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	832,441.	794,012.	783,406.
	17		002/1111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	18	Grants payable	1	·	i
ies	19	Deferred revenue			[
Liabilities	20	Loans from officers, directors, trustees, & other disqualified persons			[
Lia	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23	Foundations that follow SFAS 117, check here	0.		<u> </u>
Net Assets or Fund Balances		and complete lines 24 through 26, and lines 30 and 31.			
<u>a</u>	24	Unrestricted . Unrestricted		·	
89	25				
pu	26	Permanently restricted			
r Fu		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		•	
S O	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund .			
ASS	29	Retained earnings, accumulated income, endowment, or other funds	832,441.	794 <u>,</u> 012.	
et.	30	Total net assets or fund balances (see instructions)	832,441.	794,012.	
Ž	31	Total liabilities and net assets/fund balances (see instructions)	832,441.	794,012.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc		,	· · · · · · · · · · · · · · · · · · ·
	Tota	I net assets or fund balances at beginning of year - Part II, colu			
	end-	of-year figure reported on prior year's return)	. •	1	832,441.
2		r amount from Part I, line 27a		2	-37,436.
3		increases not included in line 2 (itemize)		3	707.00
4		lines 1, 2, and 3		4	795,005.
5		ases not included in line 2 (itemize) SEE STATEMENT 3		5	993.
6	ıota	I net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), li	ne 30 6	794,012.

(a) List and describe 2-story brick v	How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a 25000 PUBLICALY TR	P	6/18/14	8/01/18		
b					
<u>c</u>					
<u>d</u>					
(a) Crass sales saus	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or	(loss)
(e) Gross sales price	(or allowable)	plus expense of sale		((e) plus (f) m	
a 25,000		25,	.000.		0
b					
				<u>-</u> -	
d					
Complete only for accets chave		foundation on 12/31/60		45.0 40.1	
· · · · · · · · · · · · · · · · · · ·	(j) Adjusted basis	(k) Excess of col (i)		l) Gains (Col) gain minus col. (k), b	
(i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		an -0-) or Losses (fi	
а					0
b					_
С					
d					
е					
2 Capital gain net income or (n	et capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	2		0
3 Net short-term capital gain of	r (loss) as defined in sections 1222(5	·	-		0
, -	` ,	· · · · · · · · · · · · · · · · · · ·			
in Part I, line 8	ne 8, column (c) See instructions If	(loss), enter -U-	3		0
	er Section 4940(e) for Reduce	ed Tax on Net Investme	nt Income		
If 'Yes,' the foundation doesn't qua	ection 4942 tax on the distributable a alify under section 4940(e) Do not con each column for each year, see the in	mplete this part	·	∐ Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	ts	(d) Distribution (col (b) divided	
2017	52,750.	841,	,007.		0.06272
2016	60,550.		431.		0.06916
2015	48,000.		842.		0.05340
2014	48,000.		978.		0.05010
2013	65,000.	923,	360.	<u></u>	0.07039
2 Total of line 1, column (d)			2		0.30579
3 Average distribution ratio for the	e 5-year base period - divide the total of	on line 2 by 5 0, or by the		<u> </u>	
number of years the foundati	on has been in existence if less than	5 years	3		0.06115
4 Enter the net value of nonch	aritable-use assets for 2018 from Par	rt X, line 5	4		798,401
5 Multiply line 4 by line 3			5		48,829
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		308
7 Add lines 5 and 6			7		49,137
8 Enter qualifying distributions	from Part XII, line 4		8		68,250
If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI, line	1b, and complete that part usi	ng a 1% tax r	ate See the	

Form 990-PF (2018) DOUGLAS J. AND GENEVA H. FIFE FOUND			<u> </u>		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4	1940(e), or 4948 – see	instructi	ions)		
	and enter 'N/A' on	l l				
Date of ruling or determination letter (attach copy of letter if new	cessary – see in	structions)				
b Domestic foundations that meet the section 4940(e) requirements in Par	t V,	<u> </u>	1		3	08.
check here ► X and enter 1% of Part I, line 27b						1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, c	ol (b)	AND THE OWNER.	IIII II II III II II II II II II II II		n armin
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable						
foundations only; others, enter -0-)			2			0.
3 Add lines 1 and 2			3		3	08.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable	foundations onl	y, others, enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or	less, enter -0-		5		· 3	08.
6 Credits/Payments						1
a 2018 estimated tax pmts and 2017 overpayment credited to 2018.	6 a	261]			
b Exempt foreign organizations — tax withheld at source	6 b			•		1
c Tax paid with application for extension of time to file (Form 8868)	6 c	1,500.	4			İ
d Backup withholding erroneously withheld	6 d					
7 Total credits and payments. Add lines 6a through 6d			7		1,7	<u>61.</u>
, , , , , , , , , , , , , , , , , , ,	f Form 2220 is	attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		•	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1	.	10		1,4	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax	1,453.	Refunded •	11		-	0.
Part VII-A Statements Regarding Activities					V	
1 a During the tax year, did the foundation attempt to influence any national participate or intervene in any political campaign?	l, state, or local	legislation or did it		1 a	Yes	No_X
• • •		_		1 4	-	
b Did it spend more than \$100 during the year (either directly or indirectly) for p See the instructions for the definition	olitical purposes	7		1 ь	. 1	Х
						$\frac{\Lambda}{1}$
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities a or distributed by the foundation in connection with the activities.	nd copies of any	materiais publisned				
c Did the foundation file Form 1120-POL for this year?				1 c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) (1) On the foundation ►\$ 0. (2) On foundation			,	,	. 1	
e Enter the reimbursement (if any) paid by the foundation during the year for po	ition managers ditical expenditur	e tax imposed on		<u>0.</u>		
foundation managers >\$ 0.						
2 Has the foundation engaged in any activities that have not previously be	en reported to	the IRS?		2		X
If 'Yes,' attach a detailed description of the activities						<u> </u>
3 Has the foundation made any changes, not previously reported to the IRS, in	its aovernina ins	trument, articles				
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach	a conformed co	opy of the changes		3		<u>X</u>
4a Did the foundation have unrelated business gross income of \$1,000 or n	nore during the	year [?]		4 a	\longrightarrow	<u>X</u>
b If 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
If 'Yes,' attach the statement required by General Instruction T	. 4045				.	İ
6 Are the requirements of section 508(e) (relating to sections 4941 through	n 4945) satistie	a eitner			,	
 By language in the governing instrument, or 					.	
By state legislation that effectively amends the governing instrument so that the state legislation that effectively amends the governing instrument so that	t no mandatory d	lirections that conflict		6		
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.	oto Part II. col. (a)	and Dart VV		7	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' compl 8 a Enter the states to which the foundation reports or with which it is registered		and rait ∧•		 		
UT	occ manachons	_		\dashv \mid		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Ai	ttorney General		-		<u> </u>	
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation				86	Х	<u> </u>
9 Is the foundation claiming status as a private operating foundation within for calendar year 2018 or the tax year beginning in 2018? See the instru	n the meaning of the control of the	of section 4942(j)(3) oi XIV. If 'Yes.' complete	′ 4942(j)(! : Part XI\	5)		``
			. =		\rightarrow	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' and addresses	attach a schedu	e nsung their names		10		Χ_
BAA				Form 990	-PF (20	J18)

. :

11 At any time durang the year, did the courdation, directly of indirectly of indirect	year, did the foundation, orrectly of molectly, cwn a controlled entity section 512(p(f)3) 'if 'yes', statch stendends See instructions 11	Par	t VII-A Statements Regarding Activities (continued)			
12 bit the foundation make a destination to a depos arkwed fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statements See instructions. 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Wester address **N/A** **N/A** **Telephone no ** 435-723-845* **Located at **PO BOX 479 BRIGHAM CITY UT UT UT UT SIP+4* **Seator 4470(1) nonexempt charitable trusts fing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year **Al any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," either the name of the foreign outliny. **Part 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. **1 a During the year, did the foundation (either directly or indirectly)* **(1) Engage in the sale or exchange, or leasing of property with a disqualified person? **(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? **(3) Furns goods, services, or facilities to (or accept them from) a disqualified person? **(3) Furns goods, services, or facilities to (or accept them from) a disqualified person? **(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? **(5) Transfer any income or assets to a disqualified person or, make any of either available for the benefit or use of a disqualified person? **(6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation section 54,941(0)-3 or in a current notice regarding dissate assistance, See instructions **Organizations relying on a current notice regar	a distribution to a donor advised fund over which the foundation or a disqualified person had "Yes", attach statement See instructions "I a M/A" 13 X 13 X 13 X 15 N/A N/A N/A N/A N/A N/A N/A 16 N/A N/A 17 18 18 18 18 18 18 18	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity	11	Yes	No x
advisory privileges? If Yes, ' attach statement See instructions 31 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 13 The books are in care of * KATHRYN F. DAMON	Yes, attach statement See instructions pipply with the public inspection requirements for its annual returns and exemption application? **N/A** Telephone no **435-723-9456* **N/A** Telephone no **4350-723-9456* Telephone n	12		- <u></u> -		
Website address 1 The books are in care of ► KATHRYN F. DAMON 1 Telephone no ► 435-723-845 1 The books are in care of ► KATHRYN F. DAMON 1 Telephone no ► 435-723-845 1 The books are in care of ► KATHRYN F. DAMON 1 Telephone no ► 435-723-845 1 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year 1 and the the amount of tax-exempt interest received or accrued during the year 1 and the manuscoling of the form 1041 — check here and enter the amount of tax exempt interest received or accrued during the year 1 and the instructions for exceptions and filing requirements for FinCEN Form 114 If Yes, either the name of the foreign countly ► 1 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. 1 a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the exception of disqualified person? (5) Transfer any income or assets to a disqualified person or make any of either available for the brenft or use of a disqualified person or which the foundation agreed to make a grant to or to employ the official for a period after termination (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 (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 (7) Transfer any income or asset is to a di	**NA** **NA** **NA** **Telephone no ** 435-723-8456* **NA** **NA** **Telephone no ** 435-723-8456* **NA** **NA** **Telephone no ** 435-723-8456* **NA** **NA** **Is** **NA** **NA** **Yes** **No** **Is** **Is** **No** **Is** **Is** **No** **Is** **Is** **Is** **Is** **Is** **Is** **Is** **No** **Is** **Is** **Is** **Is** **Is** **Is** **Is** **		advisory privileges? If 'Yes,' attach statement See instructions			X
14 The books are in care of * KATHRYN F. DANON Telephone no * 433-723-845. Located at * PO BOX 479 BIGHAM CITY UT	of NEATHRYN F. DAMON ZIP 4 N 84302 2N 479 BRIGHAM CITY UT exempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here of tax-exempt interest received or accrued during the year at any exempt account in a foreign country? exempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here of tax-exempt interest received or accrued during the year at year 2018, did the foundation have an interest in or a signature or other authority over a er financial account in a foreign country? * IS Regarding Activities for Which Form 4720 May Be Required tem is checked in the "Yes" column, unless an exception applies. toundation (either directly or inderectly): or exchange, or leasing of property with a disqualified person? or exchange, or leasing of property with a disqualified person? In lend money to, or otherwise extend credit to (or accept it from) a vices, or facilities to (or accept them from) a disqualified person? In lend money to, or otherwise extend credit to (or accept it from) a vices, or facilities to (or accept them from) a disqualified person? In ear or assets to a disqualified person of yes X No In or accept to a government official? (Exception, Check-No' if the make a grant to or to employ the official for a period after termination within 90 days) If or a current notice regarding disaster assistance? See instructions an a current notice regarding disaster assistance? See instructions are applied to any of the acts fail to qualify under the excepted acts, before the first day of the tax year described in 1a, other than excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the acts fail to qualify under the excepted acts, applied to any of the excep	13		13	<u> </u>	
Located at P P0 BOX 479 BRIGHAM CITY UT	Sexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest and filing requirements for FincEN Form 114. If 'Yes,' year accounty or exceptions and filing requirements for FincEN Form 114. If 'Yes,' year accounty or exception and filing requirements for FincEN Form 4720 May Be Required tem is checked in the 'Yes' column, unless an exception applies. Yes No					. _
15 Section 4947(a)(1) nonexempt chaniable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary earz 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Whitch Form 4720 May Be Required File Form 4720 if any time is checked in the 'Yes' column, unless an exception applies. 1 a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? wes X No (6) Agree to pay money or property to a government official? (Exception. Check: 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days. (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. (7) Yes X No (6) Agree to pay money or property to a government official? (Exception. Check: 'No' if the foundation and year and ye	exempt chantable trusts filing Form 990-PF in lieu of Form 1041 – check here of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or accrued during the year of tax-exempt interest received or a signal file year. In the year of tax interest or a signal file year or a signal file year. Or exchange, or leasing of property with a disqualified person? or exchange, or leasing of property with a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or accrued the year or remburse the expenses of, a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? or or facilities to (or accept them from) a disqualified person? o	14		<u>23-8</u>	456	
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c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 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)) a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If 'Yes,' list the years P 20 , 20 , 20 , 20 . b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here P 20 , 20 , 20 , 20 . 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	age in a prior year in any of the acts described in 1a, other than excepted acts, 1 before the first day of the tax year beginning in 2018? It before the first day of the tax year beginning in 2018? It before the first day of the tax year beginning in 2018? It before the first day of the tax year beginning in 2018? It before the first day of the tax year beginning in 2018? It is the foundation was a dation defined in section 4942(j)(3) or 4942(j)(5)) 2018, did the foundation have any undistributed income (lines 6d ax year(s) beginning before 2018? 2019, 2019, 2019, 2019, 2019 It did in 2a for which the foundation is not applying the provisions of section 4942(a)(2) aduation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to 'No' and attach statement — see instructions) It is to 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2019, 2019, are than a 2% direct or indirect interest in any business during the year? If more than a 2% direct or indirect interest in any business during the year? If we subsiness holdings in 2018 as a result of (1) any purchase by the foundation after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved inder section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or 1, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to attorn had excess business holdings in 2018) As a turning the year any amount in a manner that would jeopardize its A a X X X X X X X X X X X X X	ŀ	olf any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1 b	—	 /A
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and 6e, Part XIII) for tax year(s) beginning before 2018? 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(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement − see instructions) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 _ , 20 _ , 20 _ , 20 _ 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? yes X No b if 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	ax year(s) beginning before 2018? 20, 20, 20, 20 ted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) aluation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to 'No' and attach statement — see instructions) tion 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20 demore than a 2% direct or indirect interest in any business during the year? Less business holdings in 2018 as a result of (1) any purchase by the foundation after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved inder section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to ation had excess business holdings in 2018) ast during the year any amount in a manner that would jeopardize its xee any investment in a prior year (but after December 31, 1969) that could purpose that had not been removed from jeopardy before the first day of	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))			
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b If 'Yes,' did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	during the year? Less business holdings in 2018 as a result of (1) any purchase by the foundation after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved inder section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or , 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to ation had excess business holdings in 2018) Lest during the year any amount in a manner that would jeopardize its Lest during the year any amount in a manner that would jeopardize its Lest during the year any amount in a prior year (but after December 31, 1969) that could purpose that had not been removed from jeopardy before the first day of	2 -	 	1		
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could	purpose that had not been removed from jeopardy before the first day of	4 a		4a		X
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4 b			eopardize its charitable purpose that had not been removed from jeopardy before the first day of	4 b		
	Form 990-PF (2018)	BAA		rm 99	0-PF (

Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (c	ontinue	d)				
5 a During the year, did the foundation pay or incur ai	ny amount to	· · · · · · · · · · · · · · · · · · ·					Yes	No	
(1) Carry on propaganda, or otherwise attemp	ot to influence legislation	n (section 4945(e))? .		Yes	X No				
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?			Yes	X No				
(3) Provide a grant to an individual for travel,	study, or other similar	purposes? .		Yes	X No				
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions								
(5) Provide for any purpose other than religion educational purposes, or for the prevention	X No								
b If any answer is 'Yes' to 5a(1)—(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions							N	 /A	
Organizations relying on a current notice rega	rding disaster assistand	e, check here		•	Π,	1 1.5 b	10	^	
c If the answer is 'Yes' to question 5a(4), does to	the foundation claim ex	emption from the	37./3	_					
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 ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premium:	s	Yes	χNο				
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contrac	:t?		6 b		X	
7a At any time during the tax year, was the found	dation a party to a prohi	bited tax shelter transa	iction?	Yes	X No	ļ			
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	me attributable to the t	transactio	U.S.	N/A	7 b			
8 Is the foundation subject to the section 4960 tax of	on payment(s) of more that	an \$1,000,000 in remune	ration		157 1			İ	
or excess parachute payment(s) during the ye	ar?			Yes	X No			l	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Hi	ghly Pai	d Emp	oyee	s,		
and Contractors	1-11	niu namananatian Cas	. Impanio ati				_		
1 List all officers, directors, trustees, and found	**								
- (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	emplo plans	ributions byee bene and deferi pensation	fit (e)	Expens other a			
KATHRYN F. DAMON PO BOX 479	PRESIDENT 2.00	0.		-	0.			0	
BRIGHAM CITY, UT 84302					_				
PAUL H. DAMON PO BOX 479 BRIGHAM CITY, UT 84302	VICE PRES 2.00	0.			0.			0	
····	SECRETARY	0.			0.			0	
MATTHEW H. DAMON PO BOX 479	0.50	0.,			١٠)			U	
BRIGHAM CITY, UT 84302									
2 Companyation of five highest maid application (a)	hay than than a included	na line 1 - con instruction	nc\ If non	a antor 'N/	NE'				
2 Compensation of five highest-paid employees (of	(b) Title, and average	Jii iiile 1 – See iiiStructio	(d)Cont	ributions	0				
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation		yee bene and deferi pensation	fit (e)	Expens other a	illowai	nces	
NONE					<u> </u>			,	
			i						
· · · · · · · · · · · · · · · · · · ·									
Total number of other employees and over \$50,000]			_	•				
Total number of other employees paid over \$50,000	,								

3 Five highest-paid independent contractors for professional services. See instru		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
· · · · · · · · · · · · · · · · · · ·		<u> </u>
Total number of others receiving over \$50,000 for professional services		· (
Part IX-A Summary of Direct Charitable Activities		
ust the foundation's four largest direct aboutable activities during the tay year. Include relevant statistical infer	matron such as the number of	<u> </u>
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor organizations and other beneficiaries served, conferences convened, research papers produced, etc	mation such as the number of	Expenses
1 N/A		-
***************************************		-
		-
2		
		-
		-
3		
4		
Part IX-B Summary of Program-Related Investments (see instruction		_
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		_
		_
		1
Total. Add lines 1 through 3		0.

Page 8

see instructions.)	eigii iou	mations,
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	747 745
b Average of monthly cash balances .	1 b	747,745. 62,814.
c Fair market value of all other assets (see instructions)	1 c	02,014.
· · · · · · · · · · · · · · · · · · ·	1 d	810,559.
d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and	1 4	610,339.
1c (attach detailed explanation) . 1 e 0.		
Acquisition indebtedness applicable to line 1 assets	2	0
	3	0. 810,559.
3 Subtract line 2 from line 1d	-	610,339.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,158.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	798,401.
6 Minimum investment return. Enter 5% of line 5	6	39,920.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ► and do not complete this part.)	ting four	ndations
1 Minimum investment return from Part X, line 6	1	39,920.
2a Tax on investment income for 2018 from Part VI, line 5 2a 308.		
b Income tax for 2018 (This does not include the tax from Part VI)	1	
c Add lines 2a and 2b	2 c	308.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	39,612.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	39,612.
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	39,612.
Part XII Qualifying Distributions (see instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 	1 a	68,250.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)		
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	68,250.
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	308.
	6	67,942.
		01,942.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years		
BAA	F	orm 990-PF (2018)

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				39,612.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013 19,558. b From 2014 815.				
c From 2015 3, 845.				
d From 2016 17,570.				
e From 2017 11, 327.				
f Total of lines 3a through e	53,115.			
4 Qualifying distributions for 2018 from Part				
XII, line 4: \$ 68, 250.				
a Applied to 2017, but not more than line 2a			0.1	
b Applied to undistributed income of prior years (Election required — see instructions).		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2018 distributable amount				39,612.
e Remaining amount distributed out of corpus	28,638.			
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	81,753.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		0.		
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line 4a from			0	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2018 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2019.				0.
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)	<u>0.</u>			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	19,558.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	62,195.			
10 Analysis of line 9				<u> </u>
a Excess from 2014 815.				
b Excess from 2015 3,845.				
c Excess from 2016 17,570.				
d Excess from 2017 11, 327.				
e Excess from 2018 28, 638.		,		5 000 BE (0010)

Part VIV Private Operating Found				45-243837	
Part XIV Private Operating Foundation has received a ruling or de	<u>`</u>			· -	N/A
is effective for 2018, enter the date of the		a piivate opeia	and th	▶	
b Check box to indicate whether the found	ation is a private ope	erating foundation		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
each year listed . b 85% of line 2a	-				 -
c Qualifying distributions from Part XII,					••
line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test enter			j .		
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or			-		
more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	- (Camandada Abia		- foundation had	\$5,000 av mara	1
Part XV Supplementary Information assets at any time during t	n (Complete this the vear — see in	structions.)	e foundation had	\$5,000 or more	in
Information Regarding Foundation Man List any managers of the foundation who had close of any tax year (but only if they had NONE	agers:	nan 2% of the total	contributions received to section 507(d)(2))	by the foundation before	ore the
b List any managers of the foundation who ov	vn 10% or more of the	stock of a corporati	ion (or an equally large	portion of the owner	ship of
a partnership or other entity) of which th NONE	o foundation has a 1	0% or greater inte	rest	portion or the entire	• ,
2 Information Regarding Contribution, Grant Check here X if the foundation only n requests for funds If the foundation mak 2a, b, c, and d See instructions	nakes contributions to	preselected charital	ble organizations and d		
a The name, add css, and telephone number	or email address of th	e person to whom a	applications should be a	addressed	
b The form in which applications should be	e submitted and infor	mation and mater	als they should include	de	
c Any submission deadlines				.	
d Any restrictions or limitations on awards	, such as by geograp	hical areas, charit	able fields, kinds of ii	nstitutions, or other	factors:
·					

Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager oundation Recipient Purpose of grant or **Amount** status of contribution recipient Name and address (home or business) or substantial contributor a Paid during the year NONE PC UNRESTRICTED 65,000. BOY SCOUTS - TRAPPER TRAILS COUNCIL 1200 EAST 5400 SOUTH OGDEN UT 84403 UNRESTRICTED 2,500. ACTS SIX SOUP KITCHEN NONE PC 589 SOUTH 200 EAST BRIGHAM CITY UT 84302 ► 3a 67,500. b Approved for future payment

3 b

Total

er gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
, Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exer function incon (See instruction
a		-			
b					
С					
d					
e					
f					
g Fees and contracts from government agencies			-		
Membership dues and assessments Interest on savings and temporary cash investments		-			
Interest on savings and temporary cash investments Dividends and interest from securities			14	22 714	
Net rental income or (loss) from real estate:			14	33,714.	
a Debt-financed property			+		
b Not debt-financed property					•
Net rental income or (loss) from personal property					
Other investment income		· · · · · · · · · · · · · · · · · · ·			
Gain or (loss) from sales of assets other than inventory			-		
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue		4			
a'					
b					
С					
۵	1		1		
d					
e					
Subtotal Add columns (b), (d), and (e)				33,714.	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ions)			33,714.	33,
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculat		ishment of Exem	ot Purne	13	33,
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated the columns of the columns (b).	e Accompl			nses	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculat	e Accompl			nses	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculated at XVI-B Relationship of Activities to the paccomplishment of the foundation's exemption.	e Accompl			nses	
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Form 990-PF (2018) DOUGLAS J. AND GENEVA H. FIFE FOUNDATION 45-2438377 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

	Exempt Organiz	ations								
describe	organization directly d in section 501(c) (to political organizat	other than sec	ngage in any of ction 501(c)(3) o	the following wi	th any of in section	her organizatio n 527,	n		Yes	No
_	s from the reporting		a noncharitable	exempt organiz	ation of					
(1) Cash		iodiladiloti to	a monenamable	oxompt organiz	G(1011 01.			1 a (1)		· y ·
	er assets						•	1 a (2)		X
	ansactions.							1 4 (2)		
				_				1 5 (1)		
` '	s of assets to a non							1 b (1)		X
\ /	chases of assets from			anization				1 b (2)		X
\- /	tal of facilities, equip	•	r assets					1 b (3)		X
` '	nbursement arrangei					•		1 b (4)		<u>X</u>
	ns or loan guarantee		, ,					1 b (5)	-	<u>X</u>
• •	ormance of services							1 b (6)		X
c Snaring	of facilities, equipme	ent, mailing lis	its, other assets	, or paid employ	ees			1 c		X
d If the an the good any tran	iswer to any of the a s, other assets, or ser saction or sharing ai	bove is 'Yes,' vices given by rrangement, sl	complete the fol the reporting four how in column (llowing schedule idation. If the four d) the value of t	Column ndation re he goods	n (b) should alw eceived less than s, other assets,	rays show the fair market v or services r	e fair market vali alue in eceived	ue of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exen	npt organization	(d)	Description of tran-	sfers, transactioi	ns, and sharing arran	gement	\$
N/A										
. 1										
								_		
						•				
	undation directly or inc d in section 501(c) (complete the followi		d with, or related total	to, one or more to or in section 527	ax-exemp	t organizations		Yes	X	Mo
(a)	Name of organization	on	(b) Type	of organization		(c)	Description	of relationship		
N/A										
					·					
Sign	enalties of perjury, I declar and complete Declaration	e that I have exami of preparer (other t	ned this return, including than taxpayer) is base	ding accompaning so ed on all information o	hedules and of which pre	I statements, and to parer has any knowle	the best of my kr edge	May the I	RS discu	JSS e
lere	2Citter d	Numer		13-30-19	F	RESIDENT		preparer See instri	shown b	
Signa	ture of officer of trustee	. 4071		Date	Tr	lie			Yes	No
	Print/Type preparer's nan	ne	Preparer's	signature /		Date	Check	if PTIN		
Paid	ROY M. HONG		Kon	1M You	9	3/20/19	self-employ	ed P00050	007	
Preparer		ING & ASS	SOCIATES C	, ()	• •	Firm's EIN	13-4339645		
Jse Only	· —		ROCK DRIVE				 			
Joe Only			CITY, UT 8				Phone no	801-733-88	5.5	
BAA	<u> </u>		<u> </u>					Form 99		2018\

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<i>Z</i> .U	- 1	O

FEDERAL STATEMENTS

PAGE 1

DOUGLAS J. AND GENEVA H. FIFE FOUNDATION

45-2438377

STATEMENT 1	
FORM 990-PF, PART I, LINE	16B
ACCOUNTING FEES	

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	TOTAL	\$ 750. \$ 750.	\$0.	\$ 0.	\$ 750. \$ 750.

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE MGT FEES	TOTAL	\$ 2,900. \$ 2,900.	\$ 2,900. \$ 2,900.	<u>\$</u>	<u>\$</u> 0.

STATEMENT 3 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

	\$ 993.
TOTAL	\$ 993.