Department of the Treasury Internal Revenue Service

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

► 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.

OMB No 1545-0047

2949111400301

2019

Open to Public Inspection

	For cale	enda	r year 2019 or ta	x year beginnin	1	, 2019	, and ending		, ,	
)			NETH & JOAN		'OUNE	DATION		A	Employer identification number 87-0644461	
2			ÎVERSON WOO Y, UT 84117					В	Telephone number (see insi	tructions)
•	<b>G</b> Che	rck al	I that apply	Initial return		Initial return of a fori	mer public charity	С	If exemption application is	
	• 0,10		. that apply	Final return		Amended return	ner public charty	D	1 Foreign organizations, chec	L
	H Che	ck ty	pe of organization	Address chang		Name change 1(c)(3) exempt private	foundation()		2 Foreign organizations meet here and attach computation	ting the 85% test, check on
		Se	ction 4947(a)(1) t value of all assets a	nonexempt char	table		private foundation	Ε	If private foundation status under section 507(b)(1)(A)	
			II, column (c), line 10	6)		Other (specify)		F	If the foundation is in a 60	
1		ia A	1,079, nalysis of Re		Part I,	column (d), must be on	cash basis )		under section 507(b)(1)(B)	
'		Ex co ne	xpenses (The lumns (b), (c), a cessarily equal tumn (a) (see inst	total of amounts and (d) may not the amounts in	ın	(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	s, etc , received (attach scher			THE PROPERTY OF	記	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	<b>学等的企业的企业</b>
		2	Check > X if the foun	ndation is not required to att	ach Sch B	STEATOTH AND THE	CANAMATACAK	激化	<b>机制造器或种类级域等</b>	THE SHAPE OF THE S
		3 4	Interest on savings and ter Dividends and interes			12. 14,152.	14,15	2.	12. 14,152.	
			Gross rents Net rental income	•		let a sandementarity data i shing to these	on the second of	n a Z.	R 4 Catabox 100 March Short where the later was	WILL SERVICE STATE OF SERVICE STATE STATE OF SERVICE STATE STATE OF SERVICE STATE S
			or (loss) Not gran or (loss) from sal	lo of ascots not on line 10 .		154,026.	<b>建筑地位的大学的基础</b>		THE STATE OF THE S	Charles and American Constitution
	ā		Gross sales price for assets on line ba		S00.	THE REPORT OF THE PROPERTY OF THE PARTY OF T				Alexandra de la companya de la compa
	Revenue	7	Capital gain net inco	me (from Part IV, line	2)	都能夠能可能能夠能够	154,02	6.	<b>为是农业市的基本的工作。</b>	
,	Š	8 9	Net short-term capital Income modifications	-					1	THE TANK THE PARTY OF THE PARTY
	∵~		Gross sales less	<b>,</b> 		AND	AND	STATE OF THE STATE	RECEIVE	Design Chicago
			allowances	·					O TO THE PERSON	
	.	b	Less Cost of goods sold .			能推進的過程的		虁	SMAUG 1230	
		-	Gross profit or (loss) (attack				<b>汉京州苏京李本本</b>	200		神事の。飛り間に共
		11	Other income (attach	scredule)		_		ı	OGDEN, U	
			Total Add lines 1 thr	<del></del>		168,190. 12,000.	168,19		17,388.	
	X	13 14	Other employee salar	cers, directors, trustee	s. etc	12,000.	12,00	υ.	12,000.	12,000.
	) SC	15	Pension plans, emplo	=		1			,	
	xpenses	16 a	Legal fees (attach sci						r	
	E	-	Accounting fees (atta	255		, 500.	50		500.	500.
	Š		Other professional fees (a)	ttach sch). ŞEE S	ST 2	. 19,109.	19,10	9.	19,109.	19,109.
21	ati	17 18	Taxes (attach scheduleXse	e instrs)			·		<u> </u>	
202	istr	19	Depreciation (attach				·		-	HATTHE WILLIAM TO
တ	ż.	20	schedule) and deplete Occupancy	ion						
<b>C3</b>	P	21	Travel, conferences,	and meetings.						
100	4	22	Printing and publicati				-			
	Operating and Administrative	23	Other expenses (atta-	ich schedule)						
B	ing	24	Total operating and							
Z	at	25	expenses. Add lines Contributions, gifts, grants		ΧV	31,609.	31,60		31,609.	31,609. 22,250.
NNED	8	26	Total expenses and			22,250.		eliste.	<b>表面的主体系统的比较</b>	22,250.
٠,	-	27	Add lines 24 and 25			53,859.	31,60	9.	31,609.	53,859.
		27 a	Subtract line 26 from Excess of revenue or and disbursements			114,331.				
		b	Net investment incor	me (if negative, enter	0-)		136,58	1.	TAPETER IN TAR	
		С	Adjusted net income	e (if negative, enter -0-	)	<b>公司的</b>			0.	

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 08/22/19



Page 2

Parl	<b>- 11</b> }	Balance Sheets	column should be for end of-year amounts only	Deginning of year		or year
· air			column should be for end of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
•		Cash - non-interest	_			
:		Savings and tempor	ary cash investments			
	3	Accounts receivable		是不是一个	<b>发射体操作系统正规的</b>	THE COMMENTER A
		Less allowance for	doubtful accounts			
	4	Pledges receivable		LONG AND SHOW AND A SHOW	MACHINE TO THE MEDICAL PROPERTY.	T THE THE THE THE T
	_	Less allowance for	doubtful accounts •			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans reci	eivable (attach sch)	<b>学型的处理。</b> 第二次	STATESTAL STATES	WHAT HE MENT THE THE
		Less allowance for	doubtful accounts ►			
	8	Inventories for sale of	or use			
	9	Prepaid expenses ar	nd deferred charges			
Assets	10 a	<ul> <li>Investments – U S obligations (attach se</li> </ul>	and state government chedule)			
SSI	t	Investments — corporate	stock (attach schedule)	794,344.	908,675	. 1,079,335.
٩	(	Investments — corporate	bonds (attach schedule)			
	11	'Investments - land, equipment busing	buildings, and	WARE THE		
		Less accumulated depreca	ation – – – – – – – – – – – – – – – – – – –			
	12	Investments - morto	gage loans.			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment basis >	<b>治療性性質質性療法</b>	節をはからておお	2 MEMORINE AND SHIP
		Less accumulated depreci (attach schedule)	ation			
	15	Other assets (descri	be ►)	{	·	<del></del>
	16	Total assets (to be of see the instructions	completed by all filers — Also, see page 1, item I)	794,344.	908,675	. 1,079,335.
	17	Accounts payable ar	nd accrued expenses			国的现在分词是不是
	18	Grants payable				N. W. S.
8	19	Deferred revenue				CAN STANKE STREET
₽.	_20	Loans from officers, direct	tors, trustees, & other disqualified persons			PASSES NEW YORK THE PROPERTY OF THE PASSES O
Liabilities	21	Mortgages and other notes				<b>FACE PRODUCTION</b>
Li	22	Other liabilities (desc	cribe)			THE REPORT OF THE PARTY OF THE
	23	Total liabilities (add	lines 17 through 22)	0.	0	
ces		Foundations that fol and complete lines 2	low FASB ASC 958, check here ► 24, 25, 29, and 30.			
Net Assets or Fund Balanc	24	Net assets without d	onor restrictions			
nd E	25	Net assets with dono	_			
rFu		Foundations that do rand complete lines 2	not follow FASB ASC 958, check here X			
0	26	Capital stock, trust p	rincipal, or current funds	1,000,000.	1,000,000	
뒿	27	Paid-in or capital surplus,	or land, bldg , and equipment fund			MINES MONTH TO THE
SS	28	Retained earnings, accumi	lated income, endowment, or other funds	-205,656.	-91,325	. STEPPENDER
it A	29		und balances (see instructions)	794,344.	908,675	. MECHECULESCO
Ž	30	Total liabilities and (see instructions)	net assets/fund balances	794,344.	908,675	TOTAL SERVICE
Part	111		ges in Net Assets or Fund Balanc			a land the selection let the telescope and a second
			alances at beginning of year — Part II, colu		agree with	
	end-	of-year figure reported	d on prior year's return).		1	794,344.
2	Ente	r amount from Part I,	line 27a		2	
		increases not included in lii	ne 2 (itemize) 🟲		3	<del></del>
		lines 1, 2, and 3			4	908,675.
-		ases not included in line 2 (	·		5	
6	Tota	I net assets or fund ba	alances at end of year (line 4 minus line 5)	) - Part II, column (b),	line 29 6	908,675.

	cribe the kind(s) of property sold (for example ck warehouse, or common stock, 200 s	ple, real estate,	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a FIDELITY INVESTM	MENTS		P	VARIOUS	VARIOUS
b FIDELITY INVESTM	MENTS		P	VARIOUS	VARIOUS
c FIDELITY INVESTM	MENTS		P	VARIOUS	VARIOUS
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or ((e) plus (f) m	
a 25,8	67.	22	2,643.		3,224
b 213,3			,293.		82,012
c 87,4			3,638.		68,790
d					
e					
	nowing gain in column (h) and owned by the	ne foundation on 12/31/69		(1) Cours (Col	(h)
(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		(1) Gains (Col jain minus col (k), b an -0-) <b>or</b> Losses (fi	out not less
					3,224
b			<del></del>		82,012
c					68,790
d					00,750
2 Capital gain net income o		o enter in Part I, line 7 nter -0- in Part I, line 7	2		154,026
3 Net short-term capital gai	n or (loss) as defined in sections 1222	(5) and (6)			101/020
	I, line 8, column (c) See instructions	· · · · · · · · · · · · · · · · · · ·	3		3,224
	nder Section 4940(e) for Reduc	ed Tax on Net Investm		<u></u>	3,224
	,	0(a) tax on net investment inco	ome)		
Was the foundation liable for th	,	amount of any year in the ba		Yes	X No
If 'Yes,' the foundation doesn't	ave this part blank ne section 4942 tax on the distributable	amount of any year in the ba	ase period?	Yes	X No
Was the foundation liable for the If 'Yes,' the foundation doesn't	ne section 4942 tax on the distributable qualify under section 4940(e). Do not on time each column for each year, see the interpretation.  (b)  Adjusted qualifying distributions.	amount of any year in the ba	entries	(d) Distribution (col (b) divided	n ratio
Was the foundation liable for the if 'Yes,' the foundation doesn't amount to the image of the im	ne section 4942 tax on the distributable qualify under section 4940(e). Do not on time each column for each year, see the interpretation.  (b)  Adjusted qualifying distributions	amount of any year in the ba omplete this part instructions before making any (c) Net value of noncharitable-use ass	entries	(d) Distribution	n ratio by col (c))
Was the foundation liable for the If 'Yes,' the foundation doesn't  1 Enter the appropriate amoundation  (a)  Base period years Calendar year (or tax year beginning in)	rave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not control in each column for each year, see the interpretation of the column for each year, see the interpretation of the column for each year.	amount of any year in the base omplete this part instructions before making any (c)  Net value of noncharitable-use ass	entries ets	(d) Distribution	n ratio by col (c)) 0.051704
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amou  (a)  Base period years  Calendar year (or tax year beginning in)  2018	rave this part blank  ne section 4942 tax on the distributable qualify under section 4940(e). Do not contribute a column for each year, see the interpretation of the column for each year, see the interpretation of the column for each year.  (b)  Adjusted qualifying distributions  54,946.	amount of any year in the basement of any year in the basement of any year in the basement of the part	entries ets 2,693.	(d) Distribution	0.051704 0.050728
Was the foundation liable for the if 'Yes,' the foundation doesn't amount to the image of the im	rave this part blank  ne section 4942 tax on the distributable qualify under section 4940(e). Do not ont in each column for each year, see the interpretation of the part of t	amount of any year in the base omplete this part instructions before making any (c)  Net value of noncharitable-use ass  1,062 1,027	entries ets 2,693. 7,333. 8,045.	(d) Distribution	0.051704 0.050728 0.054716
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amous   Base period years  Calendar year (or tax year beginning in)  2018  2017  2016  2015	ave this part blank  ne section 4942 tax on the distributable qualify under section 4940(e). Do not ont in each column for each year, see the light of the column for each year, see the light of the column for each year.  Adjusted qualifying distributions  54,946.  52,115.  52,420.  51,587.	amount of any year in the base omplete this part instructions before making any (c)  Net value of noncharitable-use ass 1,062 1,027 958	entries ets 2,693. 7,333. 8,045.	(d) Distribution	0.051704 0.050728 0.054710 0.052814
Was the foundation liable for the if 'Yes,' the foundation doesn't amount to the image of the im	rave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not contain each column for each year, see the range of the following distributions.	amount of any year in the base omplete this part instructions before making any (c)  Net value of noncharitable-use ass 1,062 1,027 958	entries ets 2,693. 7,333. 8,045.	(d) Distribution	0.051704 0.050728 0.052814 0.05291
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amou  (a)  Base period years  Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d	rave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not control in each column for each year, see the interpretation of the section of the s	amount of any year in the basement of any year in the basement instructions before making any (c)  Net value of noncharitable-use ass  1,062  1,027  958  976	entries ets 2,693. 7,333. 8,045. 6,764.	(d) Distribution	0.051704 0.050728 0.054710 0.052814
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amous   (a)  Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d.)  3 Average distribution ratio for the investment of the inv	rave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not contain each column for each year, see the range of the following distributions.	amount of any year in the base omplete this part instructions before making any (c)  Net value of noncharitable-use ass 1,062 1,027 958 976 957	entries ets 2,693. 7,333. 8,045. 6,764.	(d) Distribution	0.051704 0.050728 0.052814 0.05291
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amou  (a)  Base period years  Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation of the secondarian in the secon	rave this part blank  le section 4942 tax on the distributable qualify under section 4940(e). Do not control in each column for each year, see the radiusted qualifying distributions.	amount of any year in the basemplete this part Instructions before making any (c) Net value of noncharitable-use ass 1,062 1,027 958 976 957 on line 2 by 5 0, or by the n 5 years	entries ets 2,693. 7,333. 8,045. 6,764. 7,110.	Distribution (col (b) divided	0.051704 0.051704 0.050728 0.054716 0.052814 0.052917 0.262879
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amou  (a)  Base period years  Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation of the secondarian in the secon	Adjusted qualifying distributions    Same this part blank   Same the part of t	amount of any year in the basemplete this part Instructions before making any (c) Net value of noncharitable-use ass 1,062 1,027 958 976 957 on line 2 by 5 0, or by the n 5 years	entries ets 2,693. 7,333. 8,045. 6,764. 7,110.	Distribution (col (b) divided	0.05170 0.05170 0.050728 0.054710 0.052814 0.05291 0.262879 0.052570 1,063,145
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amous   (a)  Base period years  Calendar year (or tax year beginning in)  2018  2017  2016  2015  2014  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation of the secondary search of	Adjusted qualifying distributions    Same this part blank   Same the part of t	amount of any year in the basemplete this part Instructions before making any (c) Net value of noncharitable-use ass 1,062 1,027 958 976 957 on line 2 by 5 0, or by the n 5 years	entries ets 2,693. 7,333. 8,045. 6,764. 7,110.	Distribution (col (b) divided	0.051704 0.050728 0.052814 0.05291
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amous   (a)  Base period years  Calendar year (or tax year beginning in)  2018  2017  2016  2015  2014  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation of the secondary search of	ave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not contributing the column for each year, see the result of the year	amount of any year in the basemplete this part Instructions before making any (c) Net value of noncharitable-use ass 1,062 1,027 958 976 957 on line 2 by 5 0, or by the n 5 years	entries ets 2,693. 7,333. 8,045. 6,764. 7,110. 2 3 4	Distribution (col (b) divided	0.05170 0.05170 0.050728 0.054710 0.052814 0.05291 0.262879 0.052570 1,063,145
Was the foundation liable for the If 'Yes,' the foundation doesn't   1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d)  3 Average distribution ratio for number of years the foundation for the interest of the interes	ave this part blank  the section 4942 tax on the distributable qualify under section 4940(e). Do not ont in each column for each year, see the section 4940(e).  Adjusted qualifying distributions  54,946. 52,115. 52,420. 51,587. 50,647.   The 5-year base period — divide the total dation has been in existence if less that ancharitable-use assets for 2019 from Part III.	amount of any year in the basemplete this part Instructions before making any (c) Net value of noncharitable-use ass 1,062 1,027 958 976 957 on line 2 by 5 0, or by the n 5 years	entries ets 2,693. 7,333. 8,045. 6,764. 7,110. 2 3 4 5	Distribution (col (b) divided	0.051704 0.051704 0.050728 0.054710 0.052814 0.05291 0.262879 0.052570 1,063,145 55,896

Par	t VI. 35, Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	1	<b>设理</b>	<b>建州党经</b>	能認為	3
•	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)					_
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	[	1		2,73	2.
	check here   and enter 1% of Part I, line 27b		PORT S	<b>阿斯斯</b>	被答明	野村
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	<u> </u>	· 海绵。	<b>建設的時期</b>	相同學物學	<b>分級分</b>
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	1	2			0.
3	Add lines 1 and 2		3		2,73	2.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter	0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	Ī	5		2,73	2.
6	Credits/Payments	1	32. T. 1	MITHER	MAN WEST	7.51
а	2019 estimated tax pymts and 2018 overpayment credited to 2019 6 a					
b	Exempt foreign organizations — tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) 6 c					
d	Backup withholding erroneously withheld 6d			N. O.		
7	Total credits and payments Add lines 6a through 6d	7	7	4.15. A 14.14.	×20-14(1)+111	0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	Ì	8		7	7.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 3	▶	9		2,80	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10			<del></del>
11	Enter the amount of line 10 to be Credited to 2020 estimated tax	<b>-</b>	11			—
Par	t-VII-A3 Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or di			挑談	Yes N	No
ıa	participate or intervene in any political campaign?	2 11		1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			1 ь		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe or distributed by the foundation in connection with the activities	t			<b>新疆</b>	
С	Did the foundation file Form 1120-POL for this year?			1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			100	EAST 13	200
	(1) On the foundation >\$ 0. (2) On foundation managers >\$		_	0.		¥3]
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			件部件[	TARES E	処理
_	If 'Yes,' attach a detailed description of the activities				(地名)	<u>^</u> 梅湖
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				14.24	X <sub>1</sub>
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	es		3		<u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		<u>X</u>
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	has about out	X
_	If 'Yes,' attach the statement required by General Instruction T				1	3
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			144	[20] 事	
	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that con with the state law remain in the governing instrument?</li> </ul>	lict		6	X X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV			7	X	
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions			120	<b>建設企</b> 3.	
	N/A				強約  影	34.3
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 <i>General Instruction G</i> ? If 'No,' attach explanation			8 b	X	1384
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If 'Yes,' cor	(3) or	4942(j Part X		Will A	KèA X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nar and addresses	-				
	and addresses			10	LL	<u>X</u>

rai	Statements Regarding Activities (Continued)			
11 `	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address • N/A			
14		60-84	<u>486</u>	
	Located at 2193 E IVERSON WOODS PLACE HOLLADAY UT ZIP + 4 84117	,-,-		. —.
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year ► 15	N/A	•	
			Yes	N/A No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
_	File Form 4720 If any item is checked in the 'Yes' column, unless an exception applies.	State.	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	是	:35	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No		200.00	福建
	(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 X No		4	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes X No		The state of the s	
Ь	olf any answer is 'Yes' to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1 b	N N	-5;;* <u>}</u> ⁄A
	Organizations relying on a current notice regarding disaster assistance, check here	<b>332</b> :	37.	E 43
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 2019?	1 c	<del>: 181</del>	<u>₩</u> 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))			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?			
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20		激	
Ь	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer 'No' and attach statement — see instructions.)	2 b	N	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	器器	ene	N M
	► 20 , 20 , 20 , 20			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
b	olf 'Yes,' did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3 b	ž N	A A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
Ь	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 2019?	4 b		X X
BAA	F	orm <b>990</b>	-PF (2	2019)

Rart VII-B Statements Regarding Activit	les for which Form	14/20 May Be Req	uirea (conti	nuea)		_ •
<ul><li>5 a During the year, did the foundation pay or incur a</li><li>(1) Carry on propaganda, or otherwise attem</li></ul>	•	n (caction 4045(a))2		- الاممالية	No STA	Yes No
	_			Yes X	No A	
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registra	olic election (see section ation drive?	1 4955), or to carry	$\Box$	Yes X	No 🎉	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?		Yes 🛚 🗓	No S	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	ı a charıtable, etc , organı S	zation described		Yes X	No S	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?		Yes X	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding d	qualify under the excellisaster assistance?	ptions		5 b	N/A
Organizations relying on a current notice rega	ording disaster assistanc	ce, check here		▶ □	133	N/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim exisibility for the grant?	emption from the	N/A	_ Yes ☐	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)				
6 a Did the foundation, during the year, receive a on a personal benefit contract?			∐,	Yes X	No	認識
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	fit contract?		6 b	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action?	Yes X	No	機制等
b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?		I/A 7b	
8 Is the foundation subject to the section 4960 tax of	on payment(s) of more that	an \$1,000,000 in remune		. 1571		四點 法法
or excess parachute payment(s) during the ye	ear?		□'	Yes X	No 6	Allen of the
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly	Paid E	mployees	<del></del>
and Contractors  1 List all officers, directors, trustees, and foun	dation managers and th	eir compensation. See	instructions.			
	(b) Title, and average	(c) Compensation	(d) Contribut	ions to	(0) 5	
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee plans and c compens	benefit deferred	(e) Expense other al	e account, llowances
HOKAN OLAUSSON	TRUSTEE	0.		0.		0.
801 N 500 W STE 102	0					
BOUNTIFUL, UT 84010						
JOANNE B MAYNE	TRUSTEE	12,000.		· O.		0.
2193 E IVERSON WOODS PLACE HOLLADAY, UT 84117	1.00					
Hodimbilly of Offic				_		
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, ent	er 'NONE.	<del>'</del> -	
(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)Contributi employee plans and d	benefit	(e) Expense other al	e account, llowances
	devoted to position		compensa			
NONE		٠				
				-	<del> </del>	
·						<del></del>
Total number of other employees paid over \$50,000			<u> </u>	-	<del></del>	
LOTAL DUMBER OF OTDER EMBIOVEES DAID OVER NOT HOLD	1			-		Λ.

Form	990-PF (2019) THE KENNETH & JOANNE MAYNE FOUNDATION 87-0	644461	Page 7
Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid	Employees	·,
	and Contractors (continued)  Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'		
٠,5	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compe	ensation
NON		(c) compe	CHSation
<u></u>			
	- <b></b>		
		l	
		1	
		1	
_			
	<del></del>		
		_	
Total	number of others receiving over \$50,000 for professional services		
Par	t IX-A <sup>†</sup> Summary of Direct Charitable Activities		
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Exper	nses
1	N/A		
_			
2		· <b>_</b>	
		-	
3			<del></del>
4			
		· <b>–</b> ]	
Par	t IX-B Summary of Program-Related Investments (see instructions)		
	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amo	unt
1	<u>N/A</u>		
_			
2			
		· <b>_</b>	
All o	other program-related investments. See instructions	+	
3			

TEEA0307L 08/22/19

Form **990-PF** (2019)

Total. Add lines 1 through 3 BAA

Part X   Minimum Investment Return (All domestic foundations must complete see instructions.)	this part. Foreign f	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposi a Average monthly fair market value of securities.	es	1,079,335.
<b>b</b> Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,079,335.
e Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
1c (attach detailed explanation).	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,079,335.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	16,190.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V,	line 4 5	1,063,145.
6 Minimum investment return. Enter 5% of line 5	6	53,157.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) and certain foreign organizations, check here ☐ and do not complet		undations
1 Minimum investment return from Part X, line 6	1	53,157.
2 a Tax on investment income for 2019 from Part VI, line 5	2,732.	
b Income tax for 2019 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	2,732.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	50,425.
4 Recoveries of amounts treated as qualifying distributions	4	· · · · · · · · · · · · · · · · · · ·
5 Add lines 3 and 4	5	50,425.
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, Iir	ne 1 7	50,425.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	53,859.
<b>b</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)	<u>ம் ப</u> ் 3 a	
<b>b</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	53,859.
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	53,859.
Note: The control of Coult be used a Dark V colored (b) on subsequent and the coult be a		

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

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
Distributable amount for 2019 from Part XI, line 7	, , ,	,		50 425
2 Undistributed income, if any, as of the end of 2019		<u> </u>		50,425.
a Enter amount for 2018 only			0.	
<b>b</b> Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2019	<del></del>	<u> </u>	<del></del>	<u> </u>
a From 2014 3, 376.	}	,		* * * * * * * * * * * * * * * * * * * *
b From 2015. 3,885.	-	* * * * * * * * * * * * * * * * * * * *	ee sale is	1
c From 2016 5,281.		٠,	٠ ,	
<b>d</b> From 2017 1, 694.				
e From 2018 3,786.	'		·- ·	' ' ' ' ' ' '
f Total of lines 3a through e	18,022.			
4 Qualifying distributions for 2019 from Part				
XII, line 4 ► \$ 53,859.			,	
a Applied to 2018, but not more than line 2a			0.	,
<b>b</b> Applied to undistributed income of prior years				<del></del>
(Election required – see instructions)		0.		1
c Treated as distributions out of corpus				
(Election required — see instructions)	0.			
d Applied to 2019 distributable amount	2 424			50,425.
e Remaining amount distributed out of corpus	3,434.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,456.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		<del></del>		
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				,
lax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2020.				<u> </u>
7 Amounts treated as distributions out of				3 1 1 1 1 1
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election			, ,	4
may be required — see instructions)	n	, ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
8 Excess distributions carryover from 2014 nul		3.1	135 4 41	
applied on line 5 or line 7 (see instructions)	3,376			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	<u>18</u> ,080.	Company of the second		
10 Analysis of line 9		,		
a Excess from 2015 3, 885.	'	,		,
<b>b</b> Excess from 2016 5, 281.	<b>!</b>			
c Excess from 2017 1, 694.		, "		,
<b>d</b> Excess from 2018 3, 786.	1			
e Excess from 2019 3, 434.		Probability in the second		
BAA	· · · · · · · · · · · · · · · · · · ·	······	<del></del>	Form <b>990-PF</b> (2019)

Part XIV   Private Operating Foundations (see instructions and Part VII-A, question 9) N/A	Form 990-PF (2019) THE KENNETH & JO	ANNE MAYNE F	OUNDATION		87-064446	1 Page <b>10</b>
selfective for 2019, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the mrimium investment return from Part I or the mrimium investment return from Part IX for each year listed  b 85% of line 2a  C Qualifying distributions from Part XII, line 4, for each year listed  d Areausts included in line 2a not used directly for active conduct of exempl activities  Subtract line 2d from line 2a  C Cualifying distributions made directly for active conduct of exempl activities  Subtract line 2d from line 2a  C Complete 3a, b, or c for the alternative test relied upon  a 'Assets' alternative test rener  (1) Value of assets qualifying under section 4942(0/3)(6)(0)(0)  b Endowment alternative test rener  (1) Total support other than goess investment income (intyless, on securities) loaps/section  512(a)(5)(b), or profilles)  (2) Support information (complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here * XI if the foundation on wakes contributions to preselected charitable organizations under other conditions, complete items 2a, b. c, and See instructions.						N/A
2 a Chert he lesser of the adjusted net income from Part I of the minimum rivestment return from Part X for each year listed b 85% of line 2a.  C Qualifying distributions from Part XIII, line 4, for each year listed.  A Anousts milded in line 2 and outsed directly for active conduct of exempt activities. Subtract line 2d from line 2d.  C Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2d.  C Complete 3a, b, or c for the alternative test relied upon a "Assets' alt	<ul> <li>is effective for 2019, enter the date of the</li> </ul>	ruling				
income from Part I or the minimum invostment return from Part X for each year listed  b SS% of line 2a  c Qualifying distributions from Part XII, line 4, for each year listed  d Amounts included in line 2r not used directly for ache conduct of events activates  e Qualifying distributions made directly for ache conduct of events activates  c Qualifying distributions made directly for ache conduct of events activates  c Qualifying distributions made directly for ache conduct of events activates  c Qualifying distributions made directly for ache conduct of events activates  c Qualifying distributions made directly for ache conduct of events activates  c Qualifying distributions made directly for achieve conduct of events activates  c Qualifying distributions made directly for achieve conduct of events activates  c Qualifying distributions made directly for achieve conduct of events achieve achieve and achieve conduct of events achieve and achieve			erating foundation o		4942(j)(3) or	4942(j)(5)
each year listed b 85% of line 2a C Qualifying distributions from Part XII, inter 4, for each year listed d Amouts included in line 2 not used directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c C 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(1)(3)(B)(b) b "Endowment alternative test — enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed (1) Total support other than goess investment income (interest, dividends, rents, paydents on securities loans (section 512(a)(5)), or organities) (2) Support (apprental public and 5 or more expert organizations as provided in spation 494(x)(3)(B)(iii) (3) Surpost amount of support from an exempt organization securities for any tax year (but only if they have contributed more than \$5,000 or more in assets at any time during the year — see instructions.)  b List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a pathership or other entity) of which the foundation has a 10% or greater interest NONE  2 Information Regarding Continbution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here $\mathbb{P}[X]$ if the foundation makes gifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions.		<del></del>	-	<del>,</del>		(e) Total
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 eventy activities e Qualifying distributions made directly for active conduct of eventy 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(0)(3)(B)(0) b 'Endowment alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support' alternative lest - enter 2/3 of minimum westment return shown in Part X, line 6, for each year listed c 'Support regress' activities long in the year - see instructions.)  (2) Support regress amount of support from an exempt organization of support from an exempt organization (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the lotal contributions received by the foundation before the close of any fax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  b List any managers		(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	
c Qualifying distributions from Part XII, line 4, for each year listed d Amounts included in line 2 not used directly for active conduct of exempt activities Subtract line 20 from line 2c 3 Complete 3a, b, or c for the alternative test relied upon a "Assets' alternative test relied upon a "Assets' alternative test – enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)3(9)(0) b Endowment alternative test – enter or committed in line 3c c "Support" alternative test – enter or part in line 3c (1) Total support other than gods investment income (intprést, diredends, rents, payrents on securities loany (section 512(a)(5)), or ophiliasis or section for support from an exempt organization of support from an exempt organization organization of the foundation before the close of any lax year (but only if they have contributed more than 2% of the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of	•					
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(0)(3)(B)(0) b Endowmen' 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 goess investment income (interest, dividends, rents, payefents) on securities loan plate and so or more eagetip organizations as provided in spation 4942(0)(3)(B)(ii)  (2) Support from Sensel public and 5 or more eagetip organizations as provided in spation 4942(0)(3)(B)(ii)  (3) Largest amount of support from an exempt organization (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a list any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gifft, Loan, Scholarship, etc., Programs: Check here * X if the foundation makes giffs, grants, etc., to individuals or organizations and does not accept unsolicted requests for funds If the foundation makes giffs, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions	c Qualifying distributions from Part XII,					
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 all assets (2) Value of assets qualifying under section 4942()(3)(B)()  b 'Endowmen' 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 greas investment income (integrets, dividends, rents, payments, on securities loans/ (section 512(a)(5)), or royalties)  (2) Support fromgeneral public and 5 or more exempt organization as provided in spation 4942(X)(X)(B)(III)  (3) Largest amount of support from an exempt organization as provided in spation 4942(X)(X)(B)(III)  (4) Gross investment income  Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a lust any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(^{\text{N}} \sum \) if the foundation makes grifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b. c, and d See instructions	d Amounts included in line 2c not used directly for active conduct of exempt activities					
alternative test relied upon a 'Assels' alternative test — enter (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(8)(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 gods investment income (intreest, dividends, rents, payments on securities loany section 512(a)(5)), or orgalities) (2) Support frogregarial public and 5 or more eyerful organizations as provided in seaton 4942(i)(3)(6)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here   X  if the foundation makes gifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d) See instructions.	for active conduct of exempt activities					
(1) Value of all assets (2) Value of assets qualifying under section 4942()(3(B)(i))  b "Endowment" alternative test — enter 2/3 of minimum investment return shown in Part X, line 6, for each year instead of their than goes investment income (interest, dividends, rents, payefents on securities loans (section 512(a)(5)), or profaltes)  (2) Support (rigor general public and 5 or more eyenful organizations as provided in spation 4942(in(3B)(in))  (3) Largest amount of support from an exempt organization (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a lust any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(^{\text{N}} \subseteq \text{X} \) if the foundation makes grifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes grifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions.	3 Complete 3a, b, or c for the alternative test relied upon					-
(2) Value of assets qualifying under section 4942()(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 return shown in Part X, dividends, rents, payments on securities loans/(section 512(a)(5)), or revalities) (2) Support from general public and 5 or more regent organization as provided in seafon 4942()(3)(B)(iii) (3) Eargest amount of support from an exempt organization (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * X if the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and of See instructions, complete items 2a, b, c, and of See instructions, complete items 2a, b, c, and of See instructions.						
section 4942(j)(3)(8)(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 guess investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or posities)  (2) Support from general public and 5 or more eyenfor organizations as provided in section 4942(j)(3)(8)(iii)  (3) Cargest amount of support from an exempt organization an exempt organization an exempt organization  (4) Gross investment income    Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here * X if the foundation makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes contributions to preselected charitable organizations under other conditions, complete items 2a, b, c, and d See instructions	• •					
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 (integes, dividends, rents, payments on securities loans (section 512(a)(5)), or profillies)  (2) Support from general public and 5 or more exempt organizations as provided in system 4942(f)(3)(8)(b)(ii)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here \( \bigcite{X} \) if the foundation makes grifts, grants, etc., to individuals or organizations and does not accept unsolicited requests for funds if the foundation makes grifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions	section 4942(j)(3)(B)(i)					
(1) Total support other than goes investment income (interest, dividends, rents, payrients on securities loans (section 512(a)(5)), or ovalities)  (2) Support from general public and 5 or more everify organizations as provided in spation 4942(I)(3)(B)(iii)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here   Xi if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or payattes)  (2) Support from general public and 5 or more eyenfor organizations as provided in seaton 4942(j)(3)(B)(iii)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(8)(iii)  (3) Jargest amount of support from an exempt organization  (4) Gross investment income  Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here \(^{\textit{NONE}} \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions	investment income (interest, dividends, rents, payments on securities loans (section					
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  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1   Information Regarding Foundation Managers:						
A Gross investment income   A Gross incom	more exempt organizations as provided					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  Xi if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions	(3) Largest amount of support from an exempt organization	7				
assets at any time during the year — see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  NONE  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here						
<ul> <li>Information Regarding Foundation Managers:         <ul> <li>List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))</li> <li>NONE</li> </ul> </li> <li>b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE</li> <li>Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:             <ul> <li>Check here</li> <li>X</li> <li>if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.</li> </ul> </li> </ul>	Part XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
<ul> <li>a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))         NONE</li> <li>b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest         NONE</li> <li>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:         Check here</li></ul>			Structions.)		· · · · · · · · · · · · · · · · · · ·	
a partnership or other entity) of which the foundation has a 10% or greater interest NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation bef	ore the
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	a partnership or other entity) of which the	10% or more of the foundation has a 1	stock of a corporation	on (or an equally large est	portion of the owner	ship of
a The name, address, and telephone number or email address of the person to whom applications should be addressed	Check here ► X if the foundation only ma requests for funds. If the foundation make	kes contributions to	preselected charitable	le organizations and c rganizations under c	loes not accept unsoluther conditions, con	icited nplete items
	a The name, address, and telephone number or	email address of th	e person to whom ap	oplications should be a	addressed	
<b>b</b> The form in which applications should be submitted and information and materials they should include	<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de	
c Any submission deadlines	c Any submission deadlines				· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
BAA TEEA0310L 08/22/19 Form 990-PF (20	BAA		FA0310L 08/22/19	<del></del>	F	orm <b>990-PF</b> (2019)

3	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
	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	CONTINUENT	
	Paid during the year STATEMENT 4				
			İ		
			:		
	Total	<u> </u>		► 3a	22 250
	Approved for future payment				22,250.
_					
	Total			<b>►</b> 3b	

Enter gros	s amounts unless otherwise indicated	Unrelated	business income	Excluded b	y section 512, 513, or 514	(e)
•		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1 Prog	ram service revenue	Code		code		(See Instructions )
a	<del></del> .					<del></del>
b		<del>                                     </del>	<del></del>	<del>-  </del>		
g		+				
۰		1		<del></del>	<del></del>	
ř		<del>                                     </del>		<del>++</del>		
g Fees	and contracts from government agencies					<del></del>
2 Mem	bership dues and assessments					
3 Intere	st on savings and temporary cash investments			14	12.	
4 Divid	lends and interest from securities			14	14,152.	
5 Net i	rental income or (loss) from real estate	100 10	Section 1	, 15 1 .	any the company of	on the the first of the first
	-financed property				-	
	debt-financed property					
	ental income or (loss) from personal property					
•	er investment income					<u> </u>
_	or (loss) from sales of assets other than inventory			18	154,026.	
	ncome or (loss) from special events.		·			<del></del>
	s profit or (loss) from sales of inventory					
	er revenue	1 1	* * * * * * * * * * * * * * * * * * * *		F. 1 70 ST	
å				++		- <del></del> -
b		-		-		
ç				1 1		
d						
d e					168 190	
d e 12 Subt	otal Add columns (b), (d), and (e)				168,190.	168 190
d e 12 Subt 13 Tota	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	ons )			168,190.	168,190
d e 12 Subt 13 Tota See work	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculati		hment of Exem	pt Purpos	13	168,190
d e 12 Subt 13 Tota See work	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses	168,190 by to the instructions )
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e Subtilia Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e Subtilis Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e Subtilia Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e Subtilia Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the Explain below how each activity for which i	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e Subtilia Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the
d e 12 Subt 13 Tota See work Part XV Line No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  I-B Relationship of Activities to the	e Accomplis	ed in column (e) of	Part XVI-A	13 Ses contributed important	v to the

Form 990-PF (2019) THE KENNETH & JOANNE MAYNE FOUNDATION 87-0644461

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

Exempt Organizations			
Did the organization directly or indirectly edescribed in section 501 (c) (other than se relating to political organizations?  The section of the section o	ction 501(c)(3) organizations) or i	n section 527,	Yes No
a Transfers from the reporting foundation to	a noncharitable exempt organiza	ition of	
<b>(1)</b> Cash			1 a (1) X
(2) Other assets			1 a (2) X
<b>b</b> Other transactions			
(1) Sales of assets to a noncharitable exe	empt organization		1 b (1) X
(2) Purchases of assets from a noncharita	able exempt organization		1 b (2) X
(3) Rental of facilities, equipment, or other	· -		1 b (3) X
(4) Reimbursement arrangements			1 b (4) X
(5) Loans or loan guarantees			1 b (5) X
(6) Performance of services or membersh	no or fundraising solicitations		
c Sharing of facilities, equipment, mailing li	•	205	
c Sharing or facilities, equipment, maining in	sts, other assets, or paid employe	:e5	1c X
d If the answer to any of the above is 'Yes,' the goods, other assets, or services given by any transaction or sharing arrangement, s	complete the following schedule the reporting foundation if the foun- how in column (d) the value of the	Column <b>(b)</b> should always show the dation received less than fair market vegoods, other assets, or services r	e fair market value of alue in eceived
(a) Line no (b) Amount involved (c) Name	of noncharitable exempt organization	(d) Description of transfers, transaction	ns, and sharing arrangements
N/A			
- <del></del>			
_			
			<del></del>
2 a Is the foundation directly or indirectly affiliated described in section 501(c) (other than see b If 'Yes,' complete the following schedule	d with, or related to, one or more ta ction 501(c)(3)) or in section 527?	x-exempt organizations	Yes X No
(a) Name of organization	(b) Type of organization	(c) Description	of relationship
N/A			
Under penalties of perjury, I declare that I have exam correct, and complete Declaration of preparer (other	ined this return, including accompanying sch than taxpayer) is based on all information of	edules and statements, and to the best of my k which preparer has any knowledge	May the IRS discuss
Here DOWN DING	14-30-20	TRUSTEE	this return with the preparer shown below?
Signature of officer or trustee	Date	Title	See instructions No
Print/Type preparer's name	Preparer's signature	Thata	DTIN
1	TRIMILY	<b>Om</b>	□ "
Paid HOKAN OLAUSSON CPA	HOKAN OLAUSSON C	PA 7/27/20 self-employ	1100002020
	OLAUSSON PLLC	Firm's EIN	20-8959260
Use Only Firm's address ► 801 N 500	W STE 102		
BOUNTIFUL,	UT 84010	Phone no	(801) 951-8900
BAA			Form <b>990-PF</b> (2019)

2019	FEDI	ERAL STA	TEMENT	S		PA	GE 1
. THE K	HE KENNETH & JOANNE MAYNE FOUNDATION				87-0	87-0644461	
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES			,				
ACCOUNTING FEES	TOTAL	(A) EXPENSES PER BOOK \$ 50 \$ 50		MENT A	(C) DJUSTED T INCOME 500.		
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES							
INVESTMENT EXPENSES	TOTAL	(A) EXPENSES PER BOOK \$ 19,10 \$ 19,10	S <u>INCO</u> 9. \$ 19	MENT A	(C) DJUSTED I INCOME 19,109.	\$ 19	
STATEMENT 3 FORM 990-PF, PART VI, PENALTY A BALANCE DUE  TAX DUE LATE PAYMENT PENALTY LATE INTEREST	AND INT	EREST			\$ TOTAL \$	· 	809. 14. 6. 829.
					=	<del></del>	===
STATEMENT 4 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA	R		FOUND.		<del>-</del>		
FORM 990-PF, PART XV, LINE 3A		DONEE ATIONSHIP	FOUND- ATION STATUS		OSE OF	JOMA	
FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA		DONEE ATIONSHIP	ATION	G			JNT
FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEA  NAME AND ADDRESS  MAKE-A-WISH FOUNDATION 771 E WINCHESTER	REL		ATION STATUS	GENERAL	RANT	\$	

2	7	
Z	U i	שו

## **FEDERAL STATEMENTS**

PAGE 2

THE KENNETH & JOANNE MAYNE FOUNDATION

87-0644461

#### STATEMENT 4 (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
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.
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.

2019

#### **FEDERAL STATEMENTS**

PAGE 3

THE KENNETH & JOANNE MAYNE FOUNDATION

87-0644461

STATEMENT 4 (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
COMMUNITY FOUNDATION LOUISVILLE 325 W MAIN ST #1110 LOUISVILLE KY 40202	NONE	PC	GENERAL PURPOSE	\$ 1,000.
AMERICAN HEART ASSOCIATION 465 S 400 E STE 110 SALT LAKE CITY UT 84111	NONE	PC	GENERAL PURPOSE	1,000.
			TOTAL	\$ 22,250.