Form **990-PF** 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
2022
Open to Public Inspection

Name of foundation A Employer identification number   Section 2017 B1-1546745   Number addition to Discussion in the last obliced is previous total. Discussion in the last obliced is previous total.   POD S 508 Control 1000   Control 1000 Control 1000   Control 10000 Control 1000   Control 10000 Control 1000   Control 100000 Control 10000   Control 100000 Control 10000 <th>Ford</th> <th>aler</th> <th>idar year 2022 or tax year beginning</th> <th></th> <th>, and ending</th> <th></th> <th></th> <th></th>	Ford	aler	idar year 2022 or tax year beginning		, and ending			
Introduction         B Tackphone number           POD         Docs         D37-8774-9990           City of them, state or provine, nombry, and ZP or foreign poolal code         0 'f exemption registration is pending, sheek tere						A Employer identification	number	
Introduction         B Tackphone number           POD         Docs         D37-8774-9990           City of them, state or provine, nombry, and ZP or foreign poolal code         0 'f exemption registration is pending, sheek tere	Kevin P. Mahaney Center for the Arts						81-15/67/5	
PO         Box 508         207-874-9990           City of trown, state or province, country, and 2/P or foreign postal code         0					Room/si	uite		
and y or province, country, and 2/e or foreign postal code       C tracerspace applications parading, deck here       D         Port 1 and , ME 0 4112 - 0508       C tracerspace applications parading, deck here       D         6 Check all hat apply:       Initial return       Initial return       D         1 Check all hat apply:       Final return       Minited feature       1         8 Check all hat apply:       Final return       Minited feature       2       accomparation applications, check here       D         1 Carona applications       Section 347(4) (Inoccentry check here       D       1       Final return       Annuel of returns       D       1       2       accomparation       E If private foundation         1 Carona application is paratice of the scale of private foundation       Inotaction is a a 60-month termination       Inotaction application is a 60-month termination       Inotaction application is a 60-month termination         1 Carona application returns the scale application returns applicapplication returns the scale application retur								90
Port Land, ME         04112-0506           6 Chack all that apply:         Initial return         Initial return of a former public charity         1.1 ordigin organizations, check here           B Chack all that apply:         Initial return         Information of a former public charity         1.1 ordigin organizations, check here           B Chack all that apply:         Initial return         Information of a former public charity         1.1 ordigin organizations, check here           B Chack Algo of a former of a former public charity         Information of a former of a former of a former public charity         1.1 ordigin organizations, check here           B Train mark vulke of a lassets at end of a former of				ostal code			-	
C Check all that apply: Initial return Infinite return of a former public charity I Check type of organizations, check here C Check type of organizations I C C Check type of organizations I								
Image: Stange       Amended return       2. Segin representing the B0% Het.         H       Check type of organization:       Station 501(c)(3) exempt physical boundation       E. If physical boundation and the sector 307(b)(1)(3), check here         I       Dark title, conserved charitable units       Check type of organization:       E. If physical boundation and the sector 507(b)(1)(3), check here       E. If physical boundation and the sector 507(b)(1)(3), check here         I       Dark title, conserved charitable units       Check type of organization:       E. If physical boundation in the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E. If physical boundation is an experiment and the sector 507(b)(1)(3), check here       E.				Initial return of a fo	rmer public charity		<b>D</b> 1. Foreign organizations	check here
Address change       Name change       2. "pege change in the change       2. "pege change in the								
H         Check type of organization         It privite foundation         E thyride foundation status use terminated under section 507(b)(1)(h), check there         It privite foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there         It for foundation status use terminated under section 507(b)(1)(h), check there               2             Check terminated under se				Name change			<ol><li>Foreign organizations me check here and attach con</li></ol>	eting the 85% test, mputation
Section 4347(a)(1) nonexempt charitable trust.         Other taxable private foundation         under section 507(b)(1)(A), check here           I Fair market value of all assets at end of year         J @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @	H C	heck						
Fair market value of all assets at end of year     (from Part II, col. (c), line 18)     1922.     (Part I, double of all assets at end of year     (from Part II, col. (c), line 18)     1922.     (Part I, col. (c), line 18)     (Part I, col. (c), line 18)     (Part I, col. (c), line 18)     (Part II, col. (c), line 18)     (Part III, co		-			tion			
throm Part II, col. (c), line 10; <ul> <li>1922. [Part I, column (c), must be on cash basis.)</li> <li>Part II, basiyas of Revenue and Expenses</li> <li>Part II, basiyas of Revenue and Expenses</li> <li>(a) Rovenue and Expenses</li> <li>(b) Net investment</li> <li>(c) Adjusted net income relations (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)</li></ul>	I Fa	ir m	arket value of all assets at end of year J Accounti	ng method: 🛛 🗙 Cash	Accrual			
Part III       Analysis of Revenue and Expenses       (a) Revenue and expenses       (b) Net investment income i	(fr	om F	Part II, col. (c), line 16) 🛛 🗌 Ot	her (specify)				
Receive y equal the analysis in column (a)     Control (b)     Control (b		\$	192. (Part I, colun	nn (d), must be on cash basi	s.)			
Receive y equal the analysis in column (a)     Control (b)     Control (b	Pa	rt I	Analysis of Revenue and Expenses			nt		(d) Disbursements
2       Creek       Creek       This increase and its increases         3       Interview increases and its increases       Interview increases         4       Dividends and interest from securities       Interview increases         5a       Gross rents       Interview increases         6b       Media increase increases       Interview increases         7a       Article increases       Interview increases         7a       Artincreases       Interview increases			necessarily equal the amounts in column (a).)	expenses per books	income		income	
3       obstitutes that increases and thereases in the number of the second secon		1	Contributions, gifts, grants, etc., received	0.				
9       cash investmenti		2						
Sa Gross rents		3	cash investments					
B       Net retail income or (loss)         B       Atter state in each or all income (them Part IV, line 2)         Capital gain net locene (them Part IV, line 2)       0.         7       Capital gain net locene (them Part IV, line 2)         8       Net short-term capital gain         9       Income modifications         0.a       0.         9       Income modifications         0.a       Cost askes leas returns         0.a       Cost of goods and         c. Gross profit or (loss)       0.         11       Other income         12       Total. Add lines 1 through 11         0.a       0.         13       Compresention of affices, directors, trustees, etc.         14       Other income         15       Pension plans, employee barrefs         16       Legal frees         16       Legal frees         17       Interest         18       Taxes,         19       Deprecisional frees         10       Conter expenses         11       Deprecision and depletion         12       Conter expenses         13       Taxes,         14       Taxes         15       C		4	Dividends and interest from securities					
9       Mod gain or floss) how sale of assets not on line 10 baseds on the fact on the assets how entry in the set of the assets has entry in the asset has entry in the entry in the asset has entry in the entry in the asset has entry in the entry in the asset has entry in the astar entry in the entry in the asset has entry in the		5a	Gross rents					
Gross sates price for nil         O           Capital gain net income (from Part IV, line 2)         O           Net short-term capital gain         O           Income modifications         O           Income mo		b	Net rental income or (loss)					
• Net Stot Felm Capital gain       0.0         9 Income modifications       0.0         Gross sales less returns       0.0         10 and allowances       0.0         11 Other income       0.0         12 Total. Add lines 1 through 11       0.0         13 Compensation of officers, struttes, etc.       0.0         14 Other income       0.0         15 Pension plans, employee benefits       0.0         16 Legal fees       0.0         17 Interest       0.0         18 Pension plans, employee benefits       0.0         19 Depreciation and depletion       0.0         19 Depreciation and depletion       0.0         20 Occupancy       0.0         21 Travel, conferences, and meetings       0.0         22 Other expenses       0.0         23 Other expenses       0.0         24 Total operating and administrative expenses. Add lines 13 through 23       0.0         25 Contributions, gifts, grants paid       0.0         26 Total expenses and disbursements.       0.0         27 Subtract line 26 from line 12:       0.0         28 Excess of expenses and disbursements.       0.0         29 Counce (f negative, enter -0)       0.0	e	6a	Net gain or (loss) from sale of assets not on line 10					
• Net Stot Felm Capital gain       0.0         9 Income modifications       0.0         Gross sales less returns       0.0         10 and allowances       0.0         11 Other income       0.0         12 Total. Add lines 1 through 11       0.0         13 Compensation of officers, struttes, etc.       0.0         14 Other income       0.0         15 Pension plans, employee benefits       0.0         16 Legal fees       0.0         17 Interest       0.0         18 Pension plans, employee benefits       0.0         19 Depreciation and depletion       0.0         19 Depreciation and depletion       0.0         20 Occupancy       0.0         21 Travel, conferences, and meetings       0.0         22 Other expenses       0.0         23 Other expenses       0.0         24 Total operating and administrative expenses. Add lines 13 through 23       0.0         25 Contributions, gifts, grants paid       0.0         26 Total expenses and disbursements.       0.0         27 Subtract line 26 from line 12:       0.0         28 Excess of expenses and disbursements.       0.0         29 Counce (f negative, enter -0)       0.0	enu		assets on line 6a			_		
• Net Stot Felm Capital gain       0.0         9 Income modifications       0.0         Gross sales less returns       0.0         10 and allowances       0.0         11 Other income       0.0         12 Total. Add lines 1 through 11       0.0         13 Compensation of officers, struttes, etc.       0.0         14 Other income       0.0         15 Pension plans, employee benefits       0.0         16 Legal fees       0.0         17 Interest       0.0         18 Pension plans, employee benefits       0.0         19 Depreciation and depletion       0.0         19 Depreciation and depletion       0.0         20 Occupancy       0.0         21 Travel, conferences, and meetings       0.0         22 Other expenses       0.0         23 Other expenses       0.0         24 Total operating and administrative expenses. Add lines 13 through 23       0.0         25 Contributions, gifts, grants paid       0.0         26 Total expenses and disbursements.       0.0         27 Subtract line 26 from line 12:       0.0         28 Excess of expenses and disbursements.       0.0         29 Counce (f negative, enter -0)       0.0	Jev.					0.	0	
Toa ardiotasates test return       b Less: Cost of goods sold							0.	
b Less: Cost of goods sold			Gross sales less returns					
c Gross profit or (loss)								
11       Other income       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.								
12       Total. Add lines 1 through 11       0.       0.       0.         13       Compensation of officers, fluctors, trustees, etc.       0.       0.       0.       0.         14       Other employee salaries and wages          0.       0.       0.         15       Pension plans, employee benefits              16a       Legal fees               17       Interest   <								
13       Compensation of officers, directors, trustees, etc.       0.       0.       0.       0.       0.         14       Other employee salaries and wages				0.		0.	0.	
14       Other employee salaries and wages         15       Pension plans, employee benefits         16       Legal fees         b Accounting fees							-	0.
15       Pension plans, employee benefits						<u> </u>		
16a Legal fees								
b Accounting fees	ş	16a						
17       Interest	sus	b						
17       Interest	e dx	C						
18       Taxes         19       Depreciation and depletion         20       Occupancy         21       Travel, conferences, and meetings         22       Printing and publications         23       Other expenses         24       Total operating and administrative         expenses. Add lines 13 through 23       O.         25       Contributions, gifts, grants paid         26       Total expenses and disbursements.         Add lines 24 and 25       O.         27       Subtract line 26 from line 12:         a       Excess of revenue over expenses and disbursements         b       Net investment income (if negative, enter -0-)         c       Adjusted net income (if negative, enter -0-)         c       Adjusted net income (if negative, enter -0-)		17						
22       Printing and publications	ativ							
22       Printing and publications	iistr	19						
22       Printing and publications	min	20	Оссирапсу					
23       Other expenses       0       0         24       Total operating and administrative expenses. Add lines 13 through 23       0.       0.       0.         25       Contributions, gifts, grants paid       0.       0.       0.       0.         26       Total expenses and disbursements. Add lines 24 and 25       0.       0.       0.       0.         27       Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)       0.       0.       0.	Ad	21						
24       Total operating and administrative expenses. Add lines 13 through 23       0.       0.       0.       0.         25       Contributions, gifts, grants paid       0.       0.       0.       0.         26       Total expenses and disbursements. Add lines 24 and 25       0.       0.       0.       0.         27       Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)       0.       0.       0.	pue	22	Printing and publications					
Expenses. Add lines 13 through 23       0.       0.       0.       0.         25       Contributions, gifts, grants paid       0.       0.       0.       0.         26       Total expenses and disbursements. Add lines 24 and 25       0.       0.       0.       0.         27       Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)       0.       0.       0.	jg 6	23	Other expenses					
25       Contributions, gifts, grants paid       0.       0.       0.         26       Total expenses and disbursements. Add lines 24 and 25       0.       0.       0.       0.         27       Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)       0.       0.       0.	atii	24	Total operating and administrative				-	
26       Total expenses and disbursements.       0.       0.       0.       0.       0.         27       Subtract line 26 from line 12:       0.       0.       0.       0.       0.         27       Subtract line 26 from line 12:       0.       0.       0.       0.       0.         a Excess of revenue over expenses and disbursements       0.       0.       0.       0.       0.         b Net investment income (if negative, enter -0-)       0.       0.       0.       0.       0.         c Adjusted net income (if negative, enter -0-)       0.       0.       0.       0.       0.	ber					0.	0.	
Add lines 24 and 25       O.       O.       O.       O.       O.         27       Subtract line 26 from line 12:       a <td>0</td> <td>25</td> <td></td> <td>0.</td> <td></td> <td></td> <td></td> <td>0.</td>	0	25		0.				0.
27     Subtract line 26 from line 12:     0.       a Excess of revenue over expenses and disbursements     0.       b Net investment income (if negative, enter -0-)     0.       c Adjusted net income (if negative, enter -0-)     0.		26	-	<u>,</u>			•	_
a Excess of revenue over expenses and disbursements     0.       b Net investment income (if negative, enter -0-)     0.       c Adjusted net income (if negative, enter -0-)     0.		•=		υ.		υ.	0.	0.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) 0.				_				
c Adjusted net income (if negative, enter -0-)				υ.		0		
						0.		
FOOD SAVEL FOR THE FOUR DEDUCTION ACTIVITY FOOD SAVEL F	0005						0.	Eorm <b>990-PF</b> (2022)

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Form 990-PF (2022) Kevin P. Mahaney Center		0-PF(2022) Kevin P. Mahaney Center	for the Arts	81-1	1546745 Page 2
P	art	<b>Balance Sheets</b> Attached schedules and amounts in the description	Beginning of year	End of	f year
_	art	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	192.	192.	
	2	Savings and temporary cash investments			
	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			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
s	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
		Investments - land, buildings, and equipment: basis			
	12	Less: accumulated depreciation			
		Investments - mortgage loans			
		Investments - other			
	14	Land, buildings, and equipment: basis			
	45	Less: accumulated depreciation			
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the	192.	192.	192.
	4-	instructions. Also, see page 1, item I)	192.	192.	192.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
iabiliti	20	Loans from officers, directors, trustees, and other disqualified persons			
iab.	21	Mortgages and other notes payable			
-	22	Other liabilities (describe)			
			0		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
es		and complete lines 24, 25, 29, and 30.			
S S S S S S	24	Net assets without donor restrictions			
or Fund Balances	25	Net assets with donor restrictions			
Б		Foundations that do not follow FASB ASC 958, check here $\hfill \square X$			
Ë		and complete lines 26 through 30.			
Ъ	26	Capital stock, trust principal, or current funds	0.	0.	
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SS	28	Retained earnings, accumulated income, endowment, or other funds $\ldots$	192.	192.	
Net Assets	29	Total net assets or fund balances	192.	192.	
ž					
	30	Total liabilities and net assets/fund balances	192.	192.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29		
1		t agree with end-of-year figure reported on prior year's return)		1	192.
ŋ					0.
		amount from Part I, line 2/a			0.
					192.
		nes 1, 2, and 3 bases not included in line 2 (itemize)			0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	hlumn (h) line 29		192.
-	, oral			I V I	

Form 990-PF <b>Part IV</b>		in P. Mahaney Ce and Losses for Tax on In			Arts		81-15	46745	Page <b>3</b>
Fartiv	(a) List and describe	the kind(s) of property sold (for exa arehouse; or common stock, 200 sh	imple, real estate,		P·	łow acquired - Purchase - Donation	( <b>c)</b> Date acquired (mo., day, yr.)		ate sold day, yr.)
1a									
b	NO	NE							
C									
d									
e		r	1						
(e) (	iross sales price	(f) Depreciation allowed (or allowable)		or other basi ense of sale			<b>(h)</b> Gain or (l ((e) plus (f) min		
<u>a</u>									
<u>b</u>									
<u> </u>									
<u>e</u> Complet	e only for assets showin	L ng gain in column (h) and owned by	the foundation or	12/31/69.			(I) Gains (Col. (h) g	ain minus	
		(j) Adjusted basis		ss of col. (i)		C	ol. (k), but not less	than -0-) <b>or</b>	
(i) FN	IV as of 12/31/69	as of 12/31/69		l. (j), if any			Losses (from co	ol. (h))	
<u>a</u>									
b									
<u> </u>									
 e									
3 Net short If gain, al Part I, lin	so enter in Part I, line 8, e 8	ss) as defined in sections 1222(5) and column (c). See instructions. If (los	nd (6): ss), enter -0- in		}	3			
Part V	Excise Tax Bas	sed on Investment Incon	ne (Section	4940(a),	4940(b	o), or 4948	- see instruct	ions)	
<b>1a</b> Exemp	t operating foundations	described in section 4940(d)(2), che	eck here 🔜 🗌	and enter	r "N/A" on	line 1.			_
	ruling or determination	`			ary - see	instructions)			0.
		enter 1.39% (0.0139) of line 27b. E							
		2, col. (b)							0
	•	tic section 4947(a)(1) trusts and tax	able foundations	only; others,	enter -0-	)			0.
		the experiment $AO(17/a)(1)$ true to and the							0.
	, , ,	stic section 4947(a)(1) trusts and tax				,	-		0.
	/Payments:	me. Subtract line 4 from line 3. If ze	ero or iess, eriter	-0-			5		
		and 2021 overpayment credited to 20	199	6a			0.		
		tax withheld at source		6b			0.		
		tension of time to file (Form 8868).		6c			0.		
		y withheld		6d			0.		
7 Total credits and payments. Add lines 6a through 6d								0.	
		ment of estimated tax. Check here		20 is attache					0.
		and 8 is more than 7, enter <b>amount</b>							0.
		than the total of lines 5 and 8, enter							
11 Enter t	he amount of line 10 to b	De: Credited to 2023 estimated tax				Refund	ed 11		

# Form 990-PF (2022) Kevin P. Mahaney Center for the Arts Part VI-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		x
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		x
-	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
-	(1) On the foundation. $\qquad 0$ (2) On foundation managers. $\qquad 0$ (			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
-	managers. \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
-	If "Yes," attach a detailed description of the activities.	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
č	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		x
	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		<u> </u>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If "Yes," attach the statement required by General Instruction T.	-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
č	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	х	
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 XIV	7		x
•				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	ME			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9	Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
11				
-	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
-	If "Yes," attach statement. See instructions	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
-	Website address $N/A$		•	•
14	The books are in care of Daniel J. Flaherty Telephone no. 207-87	4-9	990	
	Located at PO Box 508, Portland, ME			08
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	
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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			
		orm 990	)-PF	(2022)

# Form 990-PF (2022) Kevin P. Mahaney Center for the Arts Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year, did the foundation (either directly or indirectly):				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		Х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
a disqualified person?		1a(2)		Х
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		Х
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)		Х
(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)?		1a(5)		Х
(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.)		1a(6)		Х
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	1b		
c Organizations relying on a current notice regarding disaster assistance, check here				
d 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 2022?		1d		Х
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 2022, did the foundation have any undistributed income (Part XII, lines				
6d and 6e) for tax year(s) beginning before 2022?		2a		Х
If "Yes," list the years,,,,,,				
<b>b</b> 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.)	N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
,,,				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
during the year?		3a		Х
<b>b</b> If "Yes," did it have excess business holdings in 2022 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	se			
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,	<b>NT / N</b>			
, , , , , , , , , , , , , , , , , , , ,	N/A	3b		37
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that				v
had not been removed from jeopardy before the first day of the tax year beginning in 2022?		4b		Х

Form **990-PF** (2022)

Form 990-PF (2022) Kevin P. Mahaney Center for the Arts 81-1546	5745	F	<sup>5</sup> age <b>6</b>
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			
5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		Х
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
any voter registration drive?	5a(2)		Х
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		Х
(4) Provide a grant to an organization other than a charitable, etc., organization described in section			
4945(d)(4)(A)? See instructions	5a(4)		Х
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals?	5a(5)		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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	5b		
c Organizations relying on a current notice regarding disaster assistance, check here			
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained			
expenditure responsibility for the grant?N/A	5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on			
a personal benefit contract?	6a		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
excess parachute payment(s) during the year?	8		Х

## Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

I List an oncers, directors, trustees, and foundation managers and tr	ieir compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 1		0.	0.	0.
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

000 DE

Form 990-PF (2022)

223551 12-06-22

Total number of other employees paid over \$50,000

22) Kevin P. Mahaney Center for the Arts Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Part VII

3	3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
Image: Contract of others receiving over \$50,000 for professional services       0         Total number of others receiving over \$50,000 for professional services       0         Part VII-A       Summary of Direct Charitable Activities       0         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and ther beneficiaries served, conferences convened, research papers produced, etc.       0         See Statement 2       0.         2       0         3       0         4       0         2       0         3       0         4       0         2       0         3       0         3       0         4       0         2       0         3       0         4       0         2       0         3       0         3       0         4       0         2       0         3       0         4       0         2       0         2       0         3       0         3       0         4	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2	NONE		
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1       See Statement 2       0.         2			
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Experises         See Statement 2       0.         2       0.         3       0.         4       0.         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2       0.	Total number of others receiving over \$50,000 for professional services           Part VIII-A         Summary of Direct Charitable Activities		0
1       See Statement 2       0.         2			Expenses
See Statement 2       0.         2       0.         3       0.         4       0.         Part VIII-B Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A       0.         2       0.       0.         All other program-related investments. See instructions.       0.         3       0.       0.			
2   3   4   4   Part VIII-B   Summary of Program-Related investments   Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.   1   N/A     2        All other program-related investments. See instructions.     3     All other program-related investments. See instructions.	•		
2   3   4   4   Part VIII-B   Summary of Program-Related investments   Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.   1   N/A     2        All other program-related investments. See instructions.     3     All other program-related investments. See instructions.	See Statement 2		0.
3	2		
4			
4			
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2	3		
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
1 N/A   2		eer on lines 1 and 0	Amount
2 All other program-related investments. See instructions. 3		ear on mes i and z.	Amount
All other program-related investments. See instructions.	1N/A		
All other program-related investments. See instructions.			
All other program-related investments. See instructions.	0		
3	2		
3			
3	All other program-related investments. See instructions.		
	3		
Total. Add lines 1 through 3 0.			
Total. Add lines 1 through 3 0.			
Total. Add lines 1 through 3 0.			
Total. Add lines 1 through 3 0.			
Total. Add lines 1 through 3 0.			
	Total. Add lines 1 through 3		0.

Form **990-PF** (2022)

Part IX

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	1a	0.
	Average of monthly cash balances	1b	192.
C	Fair market value of all other assets (see instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	192.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	192.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	3.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	189.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	9.
Ρ	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and cer	tain
	foreign organizations, check here $\fbox$ and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	
2 a	Tax on investment income for 2022 from Part V, line 5		
b	Income tax for 2022. (This does not include the tax from Part V.) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	
Ρ	art XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	0.
			Form <b>990-PF</b> (2022)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

### Part XII Undistributed Income (see instructions)

	ee instructions)	N/A		
	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2021	(c) 2021	<b>(d)</b> 2022
1 Distributable amount for 2022 from Part X,				
line 7				
2 Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only				
<b>b</b> Total for prior years:				
,,				
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017				
<b>b</b> From 2018				
<b>c</b> From 2019				
<b>d</b> From 2020				
e From 2021				
f Total of lines 3a through e				
4 Qualifying distributions for 2022 from				
Part XI, line 4: \$				
<b>a</b> Applied to 2021, but not more than line 2a $\dots$				
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions) $\dots$				
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)				
<b>d</b> Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022 (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:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2021. Subtract line				
4a from line 2a. Taxable amount - see instr				
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2023				
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)				
8 Excess distributions carryover from 2017				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2023.				
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
<b>c</b> Excess from 2020				
d Excess from 2021				
e Excess from 2022				

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Form **990-PF** (2022)

Form 990-PF (2022) Kevin P. Mahaney Center for the Arts 81-1546745 Page 10								
Part XIII Private Operating Fo	oundations (see ins	structions and Part VI-A	, question 9)					
<b>1 a</b> If the foundation has received a ruling or		1 1 0						
foundation, and the ruling is effective for	2022, enter the date of t	he ruling		17/16				
<b>b</b> Check box to indicate whether the found	ation is a private operatin	g foundation described in	section X	4942(j)(3) or 494	42(j)(5)			
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years					
income from Part I or the minimum	(a) 2022	( <b>b</b> ) 2021	(c) 2020	(d) 2019	(e) Total			
investment return from Part IX for								
each year listed	0.	0.	0.	0.	0.			
<b>b</b> 85% (0.85) of line 2a	0.	0.	0.	0.	0.			
c Qualifying distributions from Part XI,								
line 4, for each year listed	0.	0.	3,795.	61,538.	65,333.			
d Amounts included in line 2c not								
used directly for active conduct of								
exempt activities	0.	0.	0.	46,804.	46,804.			
e Qualifying distributions made directly								
for active conduct of exempt activities.								
Subtract line 2d from line 2c	0.	0.	3,795.	14,734.	18,529.			
3 Complete 3a, b, or c for the alternative test relied upon:								
<b>a</b> "Assets" alternative test - enter:								
(1) Value of all assets					0.			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.			
b "Endowment" alternative test - enter								
2/3 of minimum investment return shown in Part IX, line 6, for each year								
listed	б.	6.	11.	115.	138.			
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)					0.			
(2) Support from general public								
and 5 or more exempt organizations as provided in								
section 4942(j)(3)(B)(iii)					0.			
(3) Largest amount of support from					-			
an exempt organization					0.			
(4) Gross investment income					0.			
Part XIV         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).)								
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	other entity) of which the foundation has a 10% or greater interest.							
		<u></u>						

2	Information	Regard	ding 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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Grants and Contributions Paid During the		avment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
None				
Total	Γ	Г	За	(
<b>b</b> Approved for future payment				
None				
Total	I		3b	(

## Part XV-A Ana

/-A	Analysis of Income-Produc	ing Activities
-----	---------------------------	----------------

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)
	<b>(a)</b> Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
b					
C					
d					
e					
t					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
11 Other revenue:					
c					
d					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
					0.
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)					0.
Part XV-B Relationship of Activities to	the Acco	mplishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incom	ne is reported i	in column (e) of Part XV-A	contrib	uted importantly to the accom	nlishment of
the foundation's exempt purposes (other than by			00110110		
	<u> </u>	,			

12

		546745	Pa	ige <b>13</b>
Pa	art XVI Information Regarding Transfers to and Transactions and Relationships With Nonch	aritable		
	Exempt Organizations			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)		Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b				
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization			X
	(3) Rental of facilities, equipment, or other assets			X
	(4) Reimbursement arrangements			X
	(5) Loans or loan guarantees			X
	(6) Performance of services or membership or fundraising solicitations			X
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
h	If the answer to any of the above is "Ves" complete the following schedule. Column (h) should always show the fair market value of the goo	de other see	ote	

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.		(b) Amount involved (c) Name of noncharitable exempt organization						(d) Description of transfers, transactions, and sharing arrangements			
				N/A							
	_										
in s	ection	idation directly or indirec 501(c) (other than sectio implete the following sch	on 501(c)(3)) or in se nedule.						Yes X No		
		(a) Name of org	ganization		<b>(b)</b> ly	pe of organization		(c) Description of r	elationship		
		N/A									
		r penalties of perjury, I declare elief, it is true, correct, and co	omplete. Declaration of pr						May the IRS discuss this return with the preparer shown below? See instr.         X       Yes		
	Sign	Signature of officer or trustee				Date	Title				
		Print/Type preparer's na	ame	Preparer's si	gnature		Date	Check if self- employed	PTIN		
Paid		Joseph R. B	vrne	Joseph	R.	Bvrne	02/22/23		P01289281		
Prepare Use Only		Firm's name Berr	y Dunn Mc	Neil &	Par	ker, LLC		Firm's EIN 01	-0523282		
-		Firm's address 2211 Congress St									
			tland, ME					Phone no (2	07)775-2387		

### Kevin P. Mahaney Center for the Arts

	st of Officers, Di nd Foundation Mana	Statement 1		
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Kevin Mahaney PO Box 508 Portland, ME 04112-0508	President/Trea 1.00	asurer 0.	0.	0.
Christopher Mahaney PO Box 508 Portland, ME 04112-0508	Director 0.10	0.	0.	0.
David Mahaney PO Box 508 Portland, ME 04112-0508	Director 0.15	0.	0.	0.
Nicholas Mahaney PO Box 508 Portland, ME 04112-0508	Director 0.15	0.	0.	0.
Tina Teel PO Box 508 Portland, ME 04112-0508	Director 1.00	0.	0.	0.
Christopher Howard PO Box 508 Portland, ME 04112-0508	Secretary 0.00	0.	0.	0.
Totals included on 990-PF, Page	6, Part VII	0.	0.	0.

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Form 990-PF Summary of Direct Charitable Activities Statement

#### Activity One

The Organization's primary charitable activity include the acquisition and exhibition of artwork for the benefit of the general public; the conduct of educational programs in furtherance of the arts; the making of gifts, grants and contributions to other organizations described in Section 501(c)(3) or 501(c)(1) of the Code for such exempt purposes, and to engage in any other activity supportive of this central mission.

Due to the ongoing COVID-19 pandemic, the Organization's charitable activities were halted for the entirety of 2022.

The Organization plans to resume activities in the coming year and has proposed funding totaling \$300,000 to support an exhibition and the production of works by Sarah Morris at the Nakanoshima Museum of Art and Middlebury College Museum, including one large 14x7 feet painting and two 7x7 feet paintings along with preliminary sketches and a painting in relation to the film Sakura.

To Form 990-PF, Part VIII-A, line 1

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81-1546745

Expenses

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