efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022324

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. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
KORUM FOR KIDS FOUNDATION

A Employer identification number
91-6528752

Number and street (or P O box number if mail is not delivered to street address) PO BOX 538 | Room/suite

B Telephone number (see instructions)
(253) 845-6600

City or town, state or province, country, and ZIP or foreign postal code
PUYALLUP, WA 98371

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 7,829,642

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	801,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	185,271	185,271		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	120,714			
	b	Gross sales price for all assets on line 6a 3,307,017				
	7	Capital gain net income (from Part IV, line 2)		120,714		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	1,106,985	305,985		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	21,000	0		21,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,370	0		4,370
	c	Other professional fees (attach schedule)	61,318	61,318		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,822	0		1,822
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	10,469	0		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	98,979	61,318		27,192
	25	Contributions, gifts, grants paid	229,434			229,434
	26	**Total expenses and disbursements.** Add lines 24 and 25	328,413	61,318		256,626
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	778,572			
	b	**Net investment income** (if negative, enter -0-)		244,667		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,144,458	1,419,669	1,419,669
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	5,381,893	5,885,166	6,409,973
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	6,526,351	7,304,835	7,829,642
Liabilities	17	Accounts payable and accrued expenses	88		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	88	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	6,526,263	7,304,835	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	6,526,263	7,304,835	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	6,526,351	7,304,835	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,526,263
2	Enter amount from Part I, line 27a	2	778,572
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	7,304,835
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,304,835

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	120,714
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	300,200	5,795,000	0 051803
2011	376,169	5,464,427	0 068840
2010	304,772	4,178,819	0 072933
2009	257,788	3,259,182	0 079096
2008	258,758	3,441,706	0 075183

2	**Total** of line 1, column (d).	2	0 347855
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 069571
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	6,894,620
5	Multiply line 4 by line 3.	5	479,666
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,447
7	Add lines 5 and 6.	7	482,113
8	Enter qualifying distributions from Part XII, line 4.	8	256,626

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	4,893
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	4,893
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-			5	4,893
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,600		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	5,600
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	707
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 707 **Refunded** ▶			11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	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? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● 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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶WA			
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*	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶JERRY KORUM Telephone no ▶(253) 845-6600

Located at ▶100 RIVER ROAD PUYALLUP WA ZIP+4 ▶98371

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

			Yes	No
16	At any time during calendar year 2013, 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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ 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 ☑ 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 ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2013?	1c		No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-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			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	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? ☐ Yes ☐ No			
	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? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	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? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JERRY KORUM PO BOX 538 PUYALLUP, WA 98371	TRUSTEE 0 50	0	0	0
GERMAINE KORUM PO BOX 538 PUYALLUP, WA 98371	TRUSTEE 0 50	0	0	0
SOPHIA HALL PO BOX 538 PUYALLUP, WA 98371	TRUSTEE-MANAGER 10 00	21,000	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, 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				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-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	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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

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	6,015,617
b	Average of monthly cash balances		1b	983,997
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	6,999,614
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	6,999,614
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	104,994
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	6,894,620
6	**Minimum investment return.** Enter 5% of line 5		6	344,731

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	344,731
2a	Tax on investment income for 2013 from Part VI, line 5	2a 4,893		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	4,893
3	Distributable amount before adjustments Subtract line 2c from line 1		3	339,838
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	339,838
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	339,838

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	1a	256,626
b	Program-related investments—total from Part IX-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 V, line 8, and Part XIII, line 4	4	256,626
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	256,626

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				339,838
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. 88,275				
b From 2009. 96,575				
c From 2010. 97,841				
d From 2011. 107,646				
e From 2012. 15,745				
f Total of lines 3a through e.	406,082			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 256,626				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				256,626
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	83,212			83,212
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	322,870			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	5,063			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	317,807			
10 Analysis of line 9				
a Excess from 2009. . . . 96,575				
b Excess from 2010. . . . 97,841				
c Excess from 2011. . . . 107,646				
d Excess from 2012. . . . 15,745				
e Excess from 2013. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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 a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ 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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JERRY KORUM
PO BOX 538
PUYALLUP, WA 98371
(253) 845-6600

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

APPLICATIONS AVAILABLE AT ADDRESS ABOVE

c Any submission deadlines

NONE

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

501(C)(3) ORGANIZATIONS, ACADEMIC SCHOLARSHIPS AND OTHER CHARITABLE ENTITIES

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				229,434
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
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. . . .			14	185,271	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
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			18	120,714	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		305,985	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 305,985

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	**1a(1)**		No
(2) Other assets	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets	**1b(3)**		No
(4) Reimbursement arrangements	**1b(4)**		No
(5) Loans or loan guarantees	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		No

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2014-05-13	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DANIEL J REHBERGER CPA				P01073922
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318	
Firm's address ▶ 1301 A STREET SUITE 600 TACOMA, WA 984024205			Phone no (253) 572-4100	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
6,161		5,445	716
8,811		8,505	306
71,928		54,065	17,863
195,999		196,356	-357
647,737		609,036	38,701
227,638		228,700	-1,062
527,330		515,356	11,974
1,099,794		1,087,536	12,258
492,224		481,304	10,920
29,395			29,395

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			716
			306
			17,863
			-357
			38,701
			-1,062
			11,974
			12,258
			10,920
			29,395

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADVANCING LEADERSHIP PO BOX 3317 FEDERAL WAY, WA 98063	NONE	PUBLIC CHARITY 509(A	2013-14 PROGRAM SPONSORSHIP	3,000
AMERICAN CANCER SOCIETY 1313 BROADWAY STE 100 TACOMA, WA 98402	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
AMERICAN HEART ASSOCIATION 708 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	6,000
ARK LEARNING INSTITUTE 1916 S WASHINGTON ST TACOMA, WA 98405	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
AUBURN YOUTH RESOURCES 816 F STREET SE F ST SE, WA 98002	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
BETTY FORD CENTER PO BOX 1560 RANCHO MIRAGE, CA 92270	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	5,000
BLUE NOTES BOOSTER CLUB 10306 WOODLAND AVE E PUYALLUP, WA 98373	NONE	PUBLIC CHARITY 509(A	ROGERS REINDEER RUN - FINANCIAL SUPPORT	500
BOYS & GIRLS CLUB OF SOUTH PUGET SOUND 3875 SOUTH 66TH STREET SUITE 101 TACOMA, WA 98409	NONE	PUBLIC CHARITY 509(A	DHM GOLF TOURNAMENT SPONSORSHIP	1,500
CASCADE BLOOD SERVICES PO BOX 2113 TACOMA, WA 98401	NONE	PUBLIC CHARITY 509(A	SUMMER FINANCIAL SUPPORT	2,500
CHANGING REIN PO BOX 4928 SPANAWAY, WA 98387	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	5,000
CHILDRENS MUSEUM 936 BROADWAY TACOMA, WA 98402	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT - PLEDGED	5,000
COMMENCEMENT BAY ROWING CLUB PO BOX 99512 LAKEWOOD, WA 98496	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
COMMUNITIES IN SCHOOLSPUYALLUP 302 SECOND ST SE PUYALLUP, WA 98372	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
COMMUNITIES IN SCHOOLSTACOMA 8705 CANYON RD E STE A PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
DAFFODIL FESTIVAL 823 W MAIN ST STE C PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
Total . . . . ▶ **3a**				229,434

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EATONVILLE COOPERATIVE NURSERY SCHOOL PO BOX 581 EATONVILLE, WA 98328	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	300
FAMILY RENEWAL SHELTER 6832 PACIFIC AVENUE TACOMA, WA 98408	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,500
FOOTHILLS TRAILS PO BOX 192 PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	800
FOWH&AC PO BOX 1539 PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
FREE TO BREATHE 1 POINT PLACE STE 200 MADISON, WI 53719	NONE	PUBLIC CHARITY 509(A	5K SPONSORSHIP	5,000
FUSION PO BOX 23934 FEDERAL WAY, WA 98093	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	2,500
GATEWAYS FOR YOUTH & FAMILY 3501 104TH ST E TACOMA, WA 98446	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
GOODWILL 714 S 27TH ST TACOMA, WA 98409	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	3,159
GRACE CHURCH 1232 SW DASH POINT RD FEDERAL WAY, WA 98023	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	5,000
HYADA PARK GUILD PO BOX 5299 TACOMA, WA 98415	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
INSPIRATIONAL BIBLE CHURCH 3939 N PEARL ST TACOMA, WA 98407	NONE	PUBLIC CHARITY 509(A	PRAYER BREAKFAST SPONSORSHIP	500
INTERNATIONAL FOUNDATION 4616 25TH AVE NE TACOMA, WA 98407	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	3,500
JUNIOR ACHIEVEMENT-3 1700 WESTLAKE AVE N SEATTLE, WA 98109	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	25
JUNIOR LIVESTOCK SHOW 9721 24TH ST E EDGEWOOD, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
KARSHNER ELEMENTARY PTA 1328 8TH AVE NW PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
Total . . . . ▶ **3a**				229,434

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KEN WILSON MEMORIAL FUND-2 1645 28TH ST SE PUYALLUP, WA 98372	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
SEATTLE UNION GOSPEL MISSION 3800 S OTHELLO ST SEATTLE, WA 98118	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,500
LEMAY MUSEUM PO BOX 1117 SEATTLE, WA 98109	NONE	PUBLIC CHARITY 509(A	CAPITAL CAMPAIGN - PLEDGED FINANCIAL SUPPORT	12,000
LEUKEMIA & LYMPHOMA SOCIETY 530 DEXTER AVE N STE 300 SEATTLE, WA 98109	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
LIFE CENTER 1717 S UNION AVE TACOMA, WA 98406	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
LINDQUIST DENTAL CLINIC FOR CHILDREN 130 131ST ST S TACOMA, WA 98444	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT 1 OF 3 - PLEDGED	7,500
MDA (MUSCULAR DISTROPHY) 633 N MILDRED ST D TACOMA, WA 98406	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
MOUNTAIN VIEW COMMUNITY CENTER 3505 122ND AVE E EDGEWOOD, WA 98372	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
MULTICARE HEALTH FOUNDATION PO BOX 5299 TACOMA, WA 98415	NONE	PUBLIC CHARITY 509(A	GOLF TOURNAMENT SPONSOR	15,000
NEIGHBORHOOD HOUSE 905 SPRUCE STREET SEATTLE, WA 98104	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,500
NEW HOPE CHRISTIAN SCHOOL 25713 70TH AVE E GRAHAM, WA 98338	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	250
NORTH BEACH PAWS PO BOX 962 OCEAN SHORES, WA 98569	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
ONE ANOTHER FOUNDATION PO BOX 121 PUYALLUP, WA 98317	NONE	PUBLIC CHARITY 509(A	2014 INCREASED AWARENESS AND INVOLVEMENT INITIATIVE	5,000
PIERCE COLLEGE FOUNDATION 1601 39TH AVE SE PUYALLUP, WA 98374	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,600
PLU SOCCER 12180 PARK AVE S TACOMA, WA 98447	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
Total . . . . ▶ **3a**				229,434

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PUYALLUP BB CLUB 12116 78TH AVE E PUYALLUP, WA 98373	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	150
PUYALLUP CHURCH OF THE NAZARENE 1026 7TH AVE SW PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
PUYALLUP FAIR FOUNDATION 110 9TH AVE SW PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	7,500
PUYALLUP HATCHERY 2011 5TH AVE SW PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	2,500
PUYALLUP LIBRARY 324 S MERIDIAN PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	12,000
PUYALLUP MAIN STREET ASSOCIATION PO BOX 476 PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
REACH MINISTRIES 309 SOUTH G ST STE 3 TACOMA, WA 98405	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
RECREATE PO BOX 834 TACOMA, WA 98401	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
RESCUE FREEDOM INTERNATIONAL PO BOX 77 KIRKLAND, WA 98083	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,000
SALVATION ARMY PO BOX 73298 PUYALLUP, WA 98373	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	2,000
SPARTA '99 PO BOX 7264 TACOMA, WA 98406	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	1,500
ST FRANCIS HOUSE PO BOX 156 PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	35,500
STADIUM BOOSTERS 111 NORTH E ST TACOMA, WA 98403	NONE	PUBLIC CHARITY 509(A	AUCTION SPONSORSHIP	500
STEP BY STEP PO BOX 488 MILTON, WA 98354	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	6,000
TACOMA SYMPHONY PO BOX 19 TACOMA, WA 98401	NONE	PUBLIC CHARITY 509(A	FINANCIAL SUPPORT	500
Total . . . . ▶ **3a**				229,434

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TEARS FOUNDATION 11102 SUNRISE BLVD E STE 102 PUYALLUP, WA 98374	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	5,000
TFWPCF PO BOX 441 GIG HARBOR, WA 98335	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	500
THE RESCUE MISSION PO BOX 1912 TAMA, WA 98401	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	2,000
WASHINGTON PREMIER FC PO BOX 111643 TACOMA, WA 98411	NONE	PUBLIC CHARITY 509 (A	CAPITAL CAMPAIGN - FINANCIAL SUPPORT	20,000
WASHINGTON STATE 4-H 2606 W PIONEER PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	1,000
WASHINGTON STATE FAIR FOUNDATION 110 9TH AVE SW PUYALLUP, WA 98371	NONE	PUBLIC CHARITY 509 (A	KORUM SCHOLARSHIP FUND - FINANCIAL SUPPORT	5,400
WORLD TRADE CENTER MEMORIAL COMMITTEE LIBERTY ST NEW YORK CITY, NY 10006	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	1,000
YMCA 4717 S 19TH ST STE 201 PUYALLUP, WA 98374	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	5,750
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT	1,000
YWCA 405 BROADWAY TACOMA, WA 98402	NONE	PUBLIC CHARITY 509 (A	FINANCIAL SUPPORT 3 OF 5	5,000
Total . . . . ▶ **3a**				229,434

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization
KORUM FOR KIDS FOUNDATION

Employer identification number
91-6528752

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
KORUM FOR KIDS FOUNDATION

Employer identification number
91-6528752

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEROME KORUM 100 RIVER ROAD PUYALLUP, WA 98371	$ 400,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	KORUM AUTOMOTIVE GROUP INC 100 RIVER ROAD PUYALLUP, WA 98371	$ 400,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
KORUM FOR KIDS FOUNDATION

Employer identification number
91-6528752

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
KORUM FOR KIDS FOUNDATION

Employer identification number
91-6528752

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc ,
contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	4,370	0		4,370

TY 2013 Investments - Other Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB	AT COST	5,885,166	6,409,973

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491134022324

TY 2013 Other Expenses Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSE	10,469	0		0

TY 2013 Other Professional Fees Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT SERVICES	61,318	61,318		0

TY 2013 Taxes Schedule

Name: KORUM FOR KIDS FOUNDATION

EIN: 91-6528752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,822	0		1,822