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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
KMR GROUP FOUNDATION

A Employer identification number
32-0185357

Number and street (or P O box number if mail is not delivered to street address) 9604 NE 126TH AVE 2330 | Room/suite

B Telephone number (see instructions)
(360) 882-0756

City or town, state or province, country, and ZIP or foreign postal code
VANCOUVER, WA 98682

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)*▶$ 17,451,555

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))*

			(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)	2,500,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	33,186	33,186		
	4	Dividends and interest from securities	155,153	155,153		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	177,535			
	b	Gross sales price for all assets on line 6a 3,558,963				
	7	Capital gain net income (from Part IV, line 2)		177,535		
	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)	32	32		
	12	**Total.** Add lines 1 through 11	2,865,906	365,906		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages	125,690	0		125,690
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	7,945	1,589		6,356
	c	Other professional fees (attach schedule)	37,022	37,022		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	6,885	3,216		3,669
	19	Depreciation (attach schedule) and depletion	303	0		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	19,815	0		19,815
	24	**Total operating and administrative expenses.** Add lines 13 through 23	197,660	41,827		155,530
	25	Contributions, gifts, grants paid	493,317			493,317
	26	**Total expenses and disbursements.** Add lines 24 and 25	690,977	41,827		648,847
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,174,929			
	b	**Net investment income** (if negative, enter -0-)		324,079		
	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	1,544,542	5,030	5,030
	2	Savings and temporary cash investments	8,313,508	7,251,551	7,251,551
	3	Accounts receivable ▶ 3,000			
		Less allowance for doubtful accounts ▶	0	3,000	3,000
	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)	1,590		
	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 ▶ 1,390			
		Less accumulated depreciation (attach schedule) ▶ 581	1,112	809	809
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	5,612,239	10,191,165	10,191,165
	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)	15,472,991	17,451,555	17,451,555
Liabilities	17	Accounts payable and accrued expenses	646	17,890	
	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)	646	17,890	
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	15,472,345	17,433,665	
	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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	15,472,345	17,433,665	
	31	**Total liabilities and net assets/fund balances** (see instructions)	15,472,991	17,451,555	

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	15,472,345
2	Enter amount from Part I, line 27a	2	2,174,929
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	17,647,274
5	Decreases not included in line 2 (itemize) ▶	5	213,609
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	17,433,665

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)
1 a	BESSEMER - PUBLICLY TRADED SECURITIES			
b	BESSEMER - PUBLICLY TRADED SECURITIES			
c	NORTHERN TRUST - PUBLICLY TRADED SECUTRIES			
d	NORTHERN TRUST - PUBLICLY TRADED SECUTRIES			
e	CAPITAL GAINS DIVIDENDS	P		

	(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	260,757		275,160	-14,403
b	13,832		14,608	-776
c	261,119		261,123	-4
d	2,835,499		2,830,537	4,962
e	187,756			187,756

	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				-14,403
b				-776
c				-4
d				4,962
e				187,756

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** 177,535

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 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))
2013	815,302	14,458,557	0 056389
2012	493,018	661,484	0 745321
2011	175,443	4,889	35 885253
2010	13,690	3,714	3 686053
2009	17,868	5,657	3 158565

2	**Total** of line 1, column (d).	2	43 531581
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	8 706316
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	15,339,666
5	Multiply line 4 by line 3.	5	133,551,980
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,241
7	Add lines 5 and 6.	7	133,555,221
8	Enter qualifying distributions from Part XII, line 4.	8	648,847

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	6,482
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	6,482
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	6,482
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,208		
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	1,208
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	17
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	5,291
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶			11	

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 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 2014 or the taxable year beginning in 2014 (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)*

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 ▶WWW KMRGRP COM

14 The books are in care of ▶MARTIN RIFKIN Telephone no ▶(360) 882-0756

Located at ▶9604 NE 126TH AVE 2330 VANCOUVER WA ZIP+4 ▶98682

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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **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 2014 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 2014.)*	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 2014?	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 4945(d)(4)(A)? (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** **No**

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
MARTIN RIFKIN 9604 NE 126TH AVE VANCOUVER, WA 98682	PRESIDENT 10 00	0	0	0
KATHRYN JONES 9604 NE 126TH AVE VANCOUVER, WA 98682	SECRETARY 10 00	0	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 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	8,048,598
b	Average of monthly cash balances		1b	7,524,667
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	15,573,265
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	15,573,265
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	233,599
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	15,339,666
6	**Minimum investment return.** Enter 5% of line 5		6	766,983

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	766,983
2a	Tax on investment income for 2014 from Part VI, line 5	2a 6,482		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	6,482
3	Distributable amount before adjustments Subtract line 2c from line 1		3	760,501
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	760,501
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	760,501

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	648,847
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	648,847
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	648,847

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					760,501
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009.	17,108				
b From 2010.	13,224				
c From 2011.	175,199				
d From 2012.	459,944				
e From 2013.	94,616				
f **Total** of lines 3a through e.		760,091			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 648,847					
a Applied to 2013, 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 2014 distributable amount.					648,847
e Remaining amount distributed out of corpus		0			
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		111,654			111,654
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		648,437			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .		0			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		648,437			
10 Analysis of line 9					
a Excess from 2010. . . .					
b Excess from 2011. . . .	93,877				
c Excess from 2012. . . .	459,944				
d Excess from 2013. . . .	94,616				
e Excess from 2014. . . .					

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 2014, 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) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
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

MARTIN RIFKIN
9604 NE 126TH AVE
VANCOUVER, WA 98682
(360) 737-7700

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

THE FOUNDATION RELIES UPON SELECTED EDUCATIONAL INSTITUTIONS TO PUBLICIZE, SOLICIT, AND ANNOUNCE THE FOUNDATIONS PROGRAM

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

MUST BE OUT OF HIGH SCHOOL FOR AT LEAST TWELVE MONTHS AND HAVE FINANCIAL NEED

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 TableSee Additional Data Table				
Total . . . . ▶ **3a**				493,317
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		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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			14	33,186	
4 Dividends and interest from securities. . . .			14	155,153	
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	177,535	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a OTHER INCOME - NORTHERN TRUST			01	32	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		365,906	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 365,906

(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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	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) is based on all information of which preparer has any knowledge

****** | 2015-05-14 | ******

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
WENDY CAMPOS				P00448102

Firm's name ▶ MOSS ADAMS LLP | Firm's EIN ▶ 91-0189318

Firm's address ▶ 805 SW BROADWAY STE 1200 PORTLAND, OR 97205 | Phone no (503) 242-1447

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*				
ACCION INTERNATIONAL 56 ROLAND STREET NO 300 BOSTON,MA 02129	NONE	PC	ASSIST IN THE IMPROVEMENT OF SOCIAL, ECONOMIC, AND CULTURAL CONDITIONS IN THE WORLD	2,000
CHABAD OF CLARK COUNTY 9604 NE 126TH AVENUE VANCOUVER,WA 98682	NONE	PC	FILL NEEDS THROUGH THEIR SYNAGOGUE, SCHOOL, ACTIVITIES, AND CELEBRATIONS	175,400
CLARK COUNTY FOODBANK 6502 NE 47TH AVENUE VANCOUVER,WA 98661	NONE	PC	ALLEVIATE HUNGER IN THE COMMUNITY	15,035
CONGREGATION KOL AMI 7800 NE 119TH VANCOUVER,WA 98662	NONE	PC	PROMOTES POSITIVE JEWISH IDENTITY THROUGH WORSHIP AND LIFELONG LEARNING	1,250
DOCTORS WITHOUT BORDERS PO BOX 5022 HAGERSTOWN,MD 21741	NONE	PC	ASSIST VICTIMS OF DISASTERS AND CONFLICTS WORLDWIDE	2,000
FANCONI ANEMIA FIGHT 1801 WILLAMETTE STREET 200 EUGENE,OR 97401	NONE	PC	RESEARCH TREATMENTS AND SEARCH FOR A CURE FOR FANCONI AMENIA	500
FRIENDS OF DOERNBECHER 3181 SW SAM JACKSON PARK ROAD PORTLAND,OR 97239	NONE	PC	OFFERS PEDIATRIC PRIMARY CARE AND ADVANCED TREATMENT	4,800
JEWISH BUSINESS NETWORK 9604 NE 126TH AVENUE VANCOUVER,WA 98682	NONE	PC	PROMOTES EDUCATIONAL AND SOCIETAL DEMANDS OF GROWING JEWISH POPULATION	19,664
JEWISH FEDERATION OF GREATER PORTLAND 6680 SW CAPITOL HWY PORTLAND,OR 97219	NONE	PC	BUILD AND STRENGTHEN THE JEWISH COMMUNITY	2,000
MADD PO BOX 758521 TOPEKA,KS 66675	NONE	PC	PROVIDE EDUCATIONAL FUNDING	1,000
MAIMONIDES JEWISH DAY SCHOOL 6612 SW CAPITOL HIGHWAY PORTLAND,OR 97239	NONE	PC	PROVIDE EDUCATION TO JEWISH CHILDREN	31,000
MAKE-A-WISH FOUNDATION OF OREGON INC 2000 SW FIRST AVENUE SUITE 410 PORTLAND,OR 97201	NONE	PC	GRANTS WHISHES OF CHILDREN STRUGGLING WITH LIFE-THREATENING MEDICAL CONDITIONS	1,000
MERCY CORPS 45 SW ANKENY STREET PORTLAND,OR 97204	NONE	PC	PROVIDE HUMANITARIAN RELIEF AND DEVELOPMENT SERVICES	1,000
OREGON ENTREPRENEURS NETWORK 309 SW 6TH AVENUE 212 PORTLAND,OR 97204	NONE	PC	EDUCATES, SUPPORTS, AND ADVOCATES FOR THE ENTREPRENEURIAL COMMUNITY TO ACCELERATE BUSINESS GROWTH	250
PROVIDENCE PORT MEDICAL FOUNDATION 4805 NE GLISAN ST PORTLAND,OR 97213	NONE	PC	TO SUPPORT PROVIDENCE PORTLAND MEDICAL CENTER	500
Total . . . . ▶ **3a**				493,317

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*				
SALMON CREEK HOSPITAL FOUNDATION PO BOX 4484 PORTLAND, OR 97208	NONE	PC	IMPROVE THE HEALTH OF THE COMMUNITY AND THE REGION	10,000
SHARE HOUSE PO BOX 1209 VANCOUVER, WA 98666	NONE	PC	CARE FOR THE HOMELESS AND HUNGRY IN THE VANCOUVER AREA	38,407
SPECIAL OLYMPICS WASHINGTON 2150 N 107TH STREET SUITE 220 SEATTLE, WA 98188	NONE	PC	FUND ATHLETIC ACTIVITIES FOR THOSE WITH SPECIAL NEEDS	1,000
UNIVERSITY OF TAMPA SCHOLARSHIP FUND 401 WEST KENNEDY BOULEVARD TAMPA, FL 33606	NONE	PC	PROVIDES EDUCATIONAL FUNDING	500
BRIDGE THE GAP 411 NW 112TH ST VANCOUVER, WA 98685	NONE	PC	ENRICH THE LIVES OF ABUSED AND NEGLECTED CHILDREN IN CLARK AND SKAMANIA COUNTY	10,080
CHABAD JEWISH CENTER 9604 NE 126TH AVENUE VANCOUVER, WA 98682	NONE	PC	PROMOTES POSITIVE JEWISH IDENTITY THROUGH WORSHIP AND LIFELONG LEARNING	25,000
CHILD PROTECTIVE SERVICES 907 HARNEY STREET VANCOUVER, WA 98666	NONE	PC	TO TRANSFORM THE LIVES OF CHILDREN	3,163
COURTS FOR KIDS PO BOX 873786 VANCOUVER, WA 98687	NONE	PC	TO BUILD COURTS WHICH WILL PROVIDE KIDS WITH THE OPPORTUNITY TO PLAY SPORTS	500
PACIFIC FOUNDATION FOR BLIND CHILDREN 2214 EAST 13TH STREET VANCOUVER, WA 98661	NONE	PC	TO BROADEN AND ENHANCE EDUCATIONAL AND EMPLOYMENT OPPORTUNITIES FOR THE BLIND AND VISUALLY IMPAIRED	6,500
RAPHAEL HOUSE 4110 SE HAWTHORNE BLVD 503 PORTLAND, OR 97214	NONE	PC	TO SUPPORT PROGRAMS THAT FIGHT THE CAUSES AND EFFECTS OF DOMESTIC VIOLENCE	10,000
VPS FOUNDATION 2901 FALK RD VANCOUVER, WA 98661	NONE	PC	TO CREATE OPPORTUNITIES THAT CULTIVATE AND INSPIRE STUDENT SUCCESS	2,214
WSU FOUNDATION 255 E MAIN STREET SUITE 301 PULLMAN, WA 99164	NONE	PC	TO PROMOTE, ACCEPT, AND MAXIMIZE PRIVATE SUPPORT FOR PROGRAMS, INITIATIVES AND PROPERTIES OF WSU	2,000
OREGON ZOO FOUNDATION 4001 SW CANYON ROAD PORTLAND, OR 97221	NONE	PC	INSPIRING THE COMMUNITY TO CREATE A BETTER FUTURE FOR WILDLIFE	3,000
YWCA CLARK COUNTY 3609 MAIN STREET VANCOUVER, WA 98663	NONE	PC	ELIMINATE RACISM, EMPOWER WOMEN AND PROMOTE PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL	10,000
EVERGREEN HIGH SCHOOL 14300 NE 18TH ST VANCOUVER, WA 98684	NONE	PC	PROVIDE EDUCATIONAL FUNDS	200
Total . . . . ▶ 3a				493,317

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				
NORTHWEST ASSOCIATION FOR BLIND ATHLETES 311 WEST EVERGREEN SUITE 200 VANCOUVER, WA 98660	NONE	PC	PROVIDE OPPORTUNITIES THROUGH SPORTS AND PHYSICAL ACTIVITY TO INVIDUALS WHO ARE VISUALLY IMPAIRED	21,833
HARVARD UNIVERSITY FOR ALEX ZALOUM 1350 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	10,000
CLARK COLLEGE FOR ALEX MEZA 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
WASHINGTON STATE UNIVERSITY FOR ALE PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
SAINT JAMES SCHOOL OF MEDICINE FOR 1480 RENAISSANCE DR PARK RIDGE, IL 60068	NEPHEW		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	15,000
WASHINGTHON STATE UNIVERSITY FOR DA PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
CLARK COLLEGE FOR GABRIEL DARLAND 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	500
CLARK COLLEGE FOR IAN WILLIAMS 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
WASHINGTON STATE UNIVERSITY FOR INA PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
WASHINGTON STATE UNIVERSITY FOR JOE PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
THE CULINARY INSTITUTE OF AMERICA F 1946 CAMPUS DRIVE HYDE PARK, NY 12538	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	10,000
WASHINGTON STATE UNIVERSITY FOR LIN PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
CLARK COLLEGE FOR MASON MILLER 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
MIDDLE TENNESSE STATE UNIVERSITY FO 1301 E MAIN ST MURFREESBORO, TN 37130	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	10,000
CLARK COLLEGE FOR MELISSA HENRY 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
Total . . . . ▶ **3a**				493,317

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*				
CLARK COLLEGE FOR MELISSA PEDRAZA 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	4,021
CLARK COLLEGE FOR MORGAN JACKSON 1933 FORT VANCOUVER WAY VANCOUVER, WA 98663	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
WASHINGTON STATE UNIVERSITY FOR NOE PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
WASHINGTON STATE UNIVERSITY FOR TRA PO BOX 641067 PULLMAN, WA 99164	NONE		PROVIDE HIGHER EDUCATION FOR SCIENCE AND THE ARTS	3,500
Total . . . . ▶ **3a**				493,317

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

2014

Name of the organization
KMR GROUP FOUNDATION

Employer identification number
32-0185357

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, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling $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
KMR GROUP FOUNDATION

Employer identification number
32-0185357

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	MARTY RIFKIN 9604 NE 126TH AVE 2330 VANCOUVER, WA 98682	$ 2,500,000	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)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
KMR GROUP FOUNDATION	32-0185357

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
KMR GROUP FOUNDATION

Employer identification number
32-0185357

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** 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 2014 Accounting Fees Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,945	1,589		6,356

TY 2014 Investments - Other Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BESSEMER	AT COST	5,203,192	5,203,192
NORTHERN TRUST	AT COST	4,987,973	4,987,973

TY 2014 Other Decreases Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Description	Amount
UNREALIZED LOSS	213,609

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491135022915

TY 2014 Other Expenses Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSE	297	0		297
ADVERTISING	17,480	0		17,480
OFFICE SUPPLIES & EXPENSES	1,538	0		1,538
AUTO	454	0		454
MEALS AND ENTERTAINMENT	36	0		36
LICENSES AND PERMITS	10	0		10

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TY 2014 Other Income Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME - NORTHERN TRUST	32	32	32

TY 2014 Other Professional Fees Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	37,022	37,022		0

TY 2014 Taxes Schedule

Name: KMR GROUP FOUNDATION

EIN: 32-0185357

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	3,669	0		3,669
FOREIGN INVESTMENT TAXES	3,216	3,216		0