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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

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Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).









OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation KYLE KORVER FOUNDATION		A Employer identification number 20-5879443	
Number and street (or P O box number if mail is not delivered to street address) 1780 SUNRISE PARK CIRCLE		B Telephone number (see instructions) (801) 599-4751	
City or town, state or province, country, and ZIP or foreign postal code SANDY, UT 84093		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,354,554		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .	797,347			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	1,893	1,893	1,893	
	4 Dividends and interest from securities . . . . .	28,738	28,738	28,738	
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	153,700			
	b Gross sales price for all assets on line 6a 348,179				
	7 Capital gain net income (from Part IV, line 2) . . .		44,709		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .			1,520	
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	 42,461		42,461	
	12 Total.Add lines 1 through 11 . . . . .	1,024,139	75,340	74,612	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .	162,400			92,500
	15 Pension plans, employee benefits . . . . .	12,424			7,076
	16a Legal fees (attach schedule). . . . .	 1,296			
	b Accounting fees (attach schedule). . . . .	 1,800			
	c Other professional fees (attach schedule) . . . . .	 9,202	8,098		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	 1,265	177		
	19 Depreciation (attach schedule) and depletion . . .	 25,632			
	20 Occupancy . . . . .	22,750			
	21 Travel, conferences, and meetings. . . . .	2,964			2,964
	22 Printing and publications . . . . .	14			14
	23 Other expenses (attach schedule). . . . .	 229,846			221,277
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	469,593	8,275		323,831
	25 Contributions, gifts, grants paid . . . . .	222,600			222,600
	26 Total expenses and disbursements.Add lines 24 and 25	692,193	8,275		546,431
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	331,946			
	b Net investment income (if negative, enter -0-)		67,065		
	c Adjusted net income(if negative, enter -0-) . . .			74,612	

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	166,043	7,011	7,011
	2	Savings and temporary cash investments . . . . .	116,184	106,298	106,298
	3	Accounts receivable ▶ <u>934</u>			
		Less allowance for doubtful accounts ▶ _____	772	934	934
	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 . . . . .		8,300	8,300
	9	Prepaid expenses and deferred charges . . . . .	12,830	1,849	1,849
	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 ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans. . . . .			
	13	Investments—other (attach schedule) . . . . .	904,708	1,228,582	1,228,582
	14	Land, buildings, and equipment basis ▶ <u>171,975</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>102,791</u>	90,851	69,184	
	15	Other assets (describe ▶ _____)	1,580	1,580	1,580
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,292,968	1,423,738	1,354,554
	17	Accounts payable and accrued expenses . . . . .	1,828	4,639	
	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 ▶ _____)	2,019	50	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	3,847	4,689	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .	1,289,121	1,419,049	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,289,121	1,419,049	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,292,968	1,423,738	

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	1,289,121
2	Enter amount from Part I, line 27a . . . . .	2	331,946
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	1,621,067
5	Decreases not included in line 2 (itemize) ▶ _____	5	202,018
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	1,419,049

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	44,709
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .</div>	<div></div>	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))
2014	434,226	1,139,168	0.381178
2013	534,458	938,022	0.569771
2012	473,795	907,928	0.521842
2011			
2010			

2	Total of line 1, column (d). . . . .	2	1.472791
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	0.490930
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	1,348,238
5	Multiply line 4 by line 3. . . . .	5	661,890
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	671
7	Add lines 5 and 6. . . . .	7	662,561
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	546,431

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 . . . . .

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-)

3

Add lines 1 and 2. . . . .

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

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. . . . .

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . .

10

**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**. . . . .

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** **Refunded**

1	1,341
2	
3	1,341
4	
5	1,341
6a	
6b	
6c	
6d	
7	
8	22
9	1,363
10	
11	

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in 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)? . . . . .  
*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.*

1b

No

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 \$ \_\_\_\_\_ (2) On foundation managers \$ \_\_\_\_\_

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \_\_\_\_\_

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
*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)  
 UT \_\_\_\_\_

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
*If "Yes," complete Part XIV* . . . . .

9

Yes

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.* . . . . .

10

Yes

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? Website address WWW KYLEKORVERFOUNDATION COM	13	Yes	
14	The books are in care of ERIC WINTER Telephone no (801) 599-7451 Located at 1780 SUNRISE PARK CIRCLE SANDY UT ZIP+4 84093			
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		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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	16	Yes	No

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2015?	1c		
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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?			
b	If "Yes," did it have excess business holdings in 2015 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 2015).	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 2015?	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

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KYLE KORVER CO BOULEVARD MGMT 21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS,CA 913641851	PRESIDENT 10 00	0	0	0
LAINE KORVER 21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS,CA 913641851	VICE PRESIDE 5 00	0	0	0
LESTER KNISPEL CO BOULEVARD MGMT 21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS,CA 913641851	TREASURER 5 00	0	0	0
JEFF SCHWARTZ CO BOULEVARD MGMT 21731 VENTURA BOULEVARD SUITE 300 WOODLAND HILLS,CA 913641851	SECRETARY 5 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
KLAYTON E KORVER 1228 N MAPLEWOOD 1F CHICAGO,IL 60622	EMPLOYEE 40 00	51,900		

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

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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. . . . .		

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 PROVIDING ATHLETIC OPPORTUNITIES, ACADEMIC SUPPORT, AND CHRISTIAN GUIDANCE TO INNER-CITY CHILDREN IN URBAN AREAS SUCH AS PHILADELPHIA, OMAHA, CHICAGO & SALT LAKE CITY	312,409
2 SMALL CONSTRUCTION PROJECTS FOR UNDERPRIVILEGED FAMILIES AND INDIVIDUALS, SUCH AS WHEEL CHAIR RAMPS AND HANDICAPPED ACCESS	60,220
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . .	



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	1,071,646
b	Average of monthly cash balances. . . . .	1b	226,360
c	Fair market value of all other assets (see instructions). . . . .	1c	70,764
d	Total (add lines 1a, b, and c). . . . .	1d	1,368,770
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	1,368,770
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	20,532
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,348,238
6	Minimum investment return.Enter 5% of line 5. . . . .	6	67,412

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	
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	

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	546,431
b	Program-related investments—total from Part IX-B. . . . .	1b	
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	546,431
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4. . . . .	6	546,431
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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 546,431				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2015 distributable amount. . . . .				
e Remaining amount distributed out of corpus	546,431			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	546,431			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .				
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . .				
d Excess from 2014. . . . .				
e Excess from 2015. . . . .				

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 2015, 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)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

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

Tax year	Prior 3 years				(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012		
67,412	27,370	46,901	20,173	161,856	
57,300	23,265	39,866	17,147	137,578	
546,431	434,226	534,711	473,795	1,989,163	
546,431	434,226	534,711	473,795	1,989,163	
44,941	37,972	31,267	30,264	144,444	

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) )  
  
KYLE KORVER

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  
KYLE KORVER  
BOULEVARD MANAGEMENT  
21731 VENTURA BOULEVARD  
WOODLAND HILLS, CA 91364  
(801) 599-4751  
ERICSEER@GMAIL.COM

b

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

c

Any submission deadlines

d

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

Form 990-PF (2015)

Part XV

Supplementary Information(continued)

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

Recipient	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
Name and address (home or business)				
<b>a</b> Paid during the year CREIGHTON UNIVERSITY CREIGHTON UNIVERSITY 2500 CALIFORNIA PLACE 2500 CALIFORNIA PLACE OMAHA,NE 68178			PLEDGE DONATION	125,000
PASSION CITY CHURCH PASSION CITY CHURCH 515 GARSON DRIVE NE 515 GARSON DRIVE NE ATLANTA,GA 30324			GENERAL SUPPORT	46,600
UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS PO BOX 20787 PO BOX 20787 SPRINGFIELD,IL 62708			COMMUNITY GRANT	50,000
FEED MY STARVING CHILDREN FEED MY STARVING CHILDREN 555 EXCHANGE COURT 555 EXCHANGE COURT AURORA,IL 60504			GENERAL SUPPORT	1,000
<b>Total</b>			<b>3a</b>	222,600
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	

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	
<b>1</b>	Program service revenue					42,461
<b>a</b>	PEOPLE BUILDERS					
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	1,893	
<b>4</b>	Dividends and interest from securities. . . . .			14	28,738	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			14	152,935	765
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .				183,566	43,226
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .					226,792

(See worksheet in line 13 instructions to verify calculations )

[illegible]

l. 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?

(1) Cash. . . . .

(2) Other assets. . . . .

**b Other transactions**

**(1) Sales of assets to a noncharitable exempt organization.** . . . . .

**(2) Purchases of assets from a noncharitable exempt organization.** . . . . .

**(3) Rental of facilities, equipment, or other assets.** . . . . .

**(4) Reimbursement arrangements.** . . . . .

**(5) Loans or loan guarantees.** . . . . .

**(6) Performance of services or membership or fundraising solicitations.** . . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .

**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.

**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

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.

<p><b>Sign Here</b></p> <p>*****</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Signature of officer or trustee</p>	<p>2016-03-30</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date</p>	<p>*****</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Title</p>
--	--	--

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name TONY D WOLFF CPA	Preparer's Signature	Date 2016-03-30	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00007457
	Firm's name <input checked="" type="checkbox"/> ADAM SMITH CPA LLC			Firm's EIN <input checked="" type="checkbox"/> 20-8415492	
	Firm's address <input checked="" type="checkbox"/> 7410 SOUTH CREEK ROAD SUITE 101 SANDY, UT 84093			Phone no. (801) 495-2533	

TY 2015 Accounting Fees Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	1,800			

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**TY 2015 Depreciation Schedule**

**Name:** KYLE KORVER FOUNDATION  
**EIN:** 20-5879443

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2008-02-20	4,343	4,343	S/L	5 0000				
32 GB IPAD	2010-09-15	843	731	S/L	5 0000	112			
APPLE COMPUTERS	2011-12-31	3,148	1,889	S/L	5 0000	630			
CAMERA	2009-05-01	377	377	S/L	5 0000				
COMPRESSOR	2009-05-05	293	293	S/L	5 0000				
HARDWOOD FLOOR NAILER	2009-05-18	512	512	S/L	5 0000				
LADDER	2009-06-22	221	221	S/L	5 0000				
ROOF RACKS FOR TRAILER	2009-07-01	149	149	S/L	5 0000				
BRANDING IRON & LOGO	2009-10-20	471	471	S/L	5 0000				
SHELVING FOR WAREHOUSE	2009-10-23	959	927	S/L	5 0000	32			
DESK & FILES	2009-10-27	600	580	S/L	5 0000	20			
ROCKWELL SPINDLE SANDER	2009-11-04	214	214	S/L	5 0000				
SHOP VAC	2009-11-08	159	159	S/L	5 0000				
DRILL PRESS	2009-11-18	150	150	S/L	5 0000				
HANDSAW	2009-11-18	50	50	S/L	5 0000				
TABLE SAW	2010-10-21	950	792	S/L	5 0000	158			
80 GAL AIR COMPRESSOR	2010-10-25	899	749	S/L	5 0000	15			
DUST COLLECTION SYSTEM	2010-10-28	1,566	1,305	S/L	5 0000	261			
SHOP ELECT IMP	2010-11-02	3,178	2,648	S/L	5 0000	530			
CANTILEVER RACKING	2011-01-05	721	577	S/L	5 0000	144			



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BAND SAW	2011-02-11	450	353	S/L	5 0000	90			
DRILL PRESS	2011-02-21	480	368	S/L	5 0000	96			
BOSCH 12" METER SAW	2011-02-25	970	743	S/L	5 0000	194			
CHAIN SAY	2011-03-29	300	225	S/L	5 0000	60			
2000 WATT GENERATOR	2011-03-29	1,000	750	S/L	5 0000	200			
JACK HAMMER	2011-06-06	532	381	S/L	5 0000	106			
DEWALT 13" PLANER	2011-07-20	629	430	S/L	5 0000	126			
6" DELTA JOINTER	2011-09-09	395	263	S/L	5 0000	79			
TROY 824 XL SNOW BLOWER	2011-11-01	650	412	S/L	5 0000	130			
DOMINO TOOL	2011-11-02	1,135	719	S/L	5 0000	227			
WELDER	2011-11-28	498	307	S/L	5 0000	100			
TV FOR SHOP	2011-12-07	589	363	S/L	5 0000	118			
SECURITY CAMERAS FOR SHOP	2011-12-08	396	244	S/L	5 0000	79			
TRANE 5 TON SYSTEM	2009-05-06	7,500	7,500	S/L	5 0000				
HARDWOOD FLOORS	2009-05-23	2,500	1,396	S/L	10 0000	250			
FIRE ALARM SYSTEM	2011-09-19	4,900	1,593	S/L	10 0000	490			
REPAIR WINDOWS AT MISSIONS	2011-09-27	2,460	800	S/L	10 0000	246			
EMERGENCY OUTDOOR SAFETY	2011-12-08	600	185	S/L	10 0000	60			
BRICK CHIMNEY	2011-11-21	2,675	825	S/L	10 0000	267			
BRICKS AROUND WINDOWS	2011-12-14	1,850	570	S/L	10 0000	185			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EMERGENCY STAIRCASE	2011-12-27	783	235	S/L	10 0000	78			
APPLY COMPUTER-KLAY	2012-05-14	1,451	774	S/L	5 0000	290			
POWERMATIC 20" PLANER	2012-02-25	3,570	2,023	S/L	5 0000	714			
POWERMATIC 60HH 8"	2012-02-25	1,870	1,060	S/L	5 0000	374			
PERFOMAX 22-44 DRUM	2012-02-25	1,615	915	S/L	5 0000	323			
TOOLS FOR POSTS	2012-03-29	1,000	550	S/L	5 0000	200			
PAINT BOOTH	2012-04-13	360	198	S/L	5 0000	72			
FIRE BOX FOR PAINT	2012-05-31	400	207	S/L	5 0000	80			
GRACO 210ES	2012-08-16	899	420	S/L	5 0000	179			
DW 3800	2012-08-20	894	417	S/L	5 0000	179			
TRUCK BOX	2012-09-25	660	297	S/L	5 0000	132			
BIG BUBBA TRAILER	2012-07-23	3,749	1,812	S/L	5 0000	750			
2013 CHEVY SILVERDAO 3500	2012-09-12	42,741	19,688	S/L	5 0000	8,548			
JAMES WARWICK-ELECTICAL	2012-08-14	927	224	S/L	10 0000	93			
EMERGENCY RESPONSE SYSTEM - FIRE ALARM	2012-11-21	2,500	521	S/L	10 0000	250			
ROBERT PETERS-CONTRACTOR	2012-12-18	8,827	1,765	S/L	10 0000	883			
SAND FREE FRANCHISING-FLOORING	2012-12-30	2,475	495	S/L	10 0000	248			
PAINT BOOTH	2012-06-03	1,200	620	S/L	5 0000	240			
KLAY'S COMPUTER	2013-10-07	1,201	300	S/L	5 0000	240			
PAINT BOOTH	2013-01-07	693	277	S/L	5 0000	139			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAINT BOOTH ELECTRICAL	2013-01-13	1,227	491	S/L	5 0000	245			
FIRE SUPPRESSION FOR PAINT BOOTH	2013-01-25	2,850	1,093	S/L	5 0000	570			
WELDING TABLE	2013-01-31	400	153	S/L	5 0000	80			
WELDER	2013-03-07	1,664	610	S/L	5 0000	333			
CHOP SAW	2013-05-28	859	272	S/L	5 0000	172			
FUEL TANK - TRUCK	2013-08-15	1,050	298	S/L	5 0000	210			
PLASMA CUTTER	2013-08-28	1,608	429	S/L	5 0000	321			
RENOVATE OFFICE & UPSTAIRS	2013-02-28	5,220	957	S/L	10 0000	522			
RENOVATE DOWNSTAIRS HALLWAY	2013-03-21	1,000	175	S/L	10 0000	100			
RENOVATE UPSTAIRS BATH	2013-05-16	1,905	302	S/L	10 0000	190			
REPAIR BRICK	2013-06-17	400	60	S/L	10 0000	40			
NEW BOILER - YOUTH ROOM	2013-09-27	2,275	284	S/L	10 0000	228			
APPLE COMPUTER	2014-05-31	969	113	S/L	5 0000	194			
13' MACBOOK & 11" MACBOOK AIR	2014-12-31	2,119		S/L	5 0000	424			
2014 WELLS CARGO TRAILER	2014-01-24	4,617	847	S/L	5 0000	923			
METAL SAW	2014-07-09	2,255	225	S/L	5 0000	451			
ELECTRICAL UPDATES	2014-12-31	1,833		S/L	10 0000	183			
ROOF REPAIRS	2014-12-29	3,900		S/L	10 0000	390			
APPLE COMPUTER - KIM	2014-05-09	1,435	191	S/L	5 0000	287			
AIR COMPRESSOR	2015-01-20	4,100		S/L	5 0000	752			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: KYLE KORVER FOUNDATION

EIN: 20-5879443

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
80 GAL AIR COMPRESSOR	2010-10	PURCHASE	2015-01		900	899			765	764
UBS 81244 REALIZED LT GAIN/LOSS	2010-07	PURCHASE	2015-10		8,096	8,482			-386	
UBS 33744 REALIZED LT GN/LOSS	2010-09	PURCHASE	2015-11		294,474	185,862			108,612	

TY 2015 Investments - Other Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS	FMV	1,228,582	1,228,582

TY 2015 Land, Etc.  
Schedule

**Name:** KYLE KORVER FOUNDATION  
**EIN:** 20-5879443

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	171,975	102,791	69,184	

TY 2015 Legal Fees Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,296			

TY 2015 Other Assets Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	1,580	1,580	1,580



TY 2015 Other Decreases Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Description	Amount
CHANGE IN NET ASSET VALUE	202,018

TY 2015 Other Expenses Schedule

Name: KYLE KORVER FOUNDATION

EIN: 20-5879443

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK FEES	539			
SECURITY	769			
INSURANCE	18,256			18,256
OFFICE SUPPLIES	753			
POSTAGE & DELIVERY	281			281
TELECOMMUNICATIONS	2,826			2,826
UTILITIES	6,508			
WEBSITE	180			180
PEOPLE BUILDER EXPENSE	49,704			49,704
COLLEGE SCHOLARSHIPS	11,580			11,580
VOLUNTEERS	2,343			2,343
AWAY CAMP	6,180			6,180
CHRISTMAS PARTY	1,639			1,639
KEARNY SUPPORT	361			361
LOCAL CAMP	2,915			2,915
MISSION SUPPORT	8,263			8,263
CHICAGO SUPPLIES	10,181			10,181
SCHOOL MINISTRY	5,686			5,686
SPECIAL EVENT TRIPS	2,923			2,923
STREET LEADERS INITIATIVE	26,240			26,240
TUESDAY KIDS	5,194			5,194
AFTER SCHOOL PROGRAM	6,305			6,305
INSPECTIONS	583			583
CONTRACT LABOR	8,979			8,979
AUTO EXPENSE	7,255			7,255
SEER MATERIALS	43,403			43,403

TY 2015 Other Income Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PEOPLE BUILDERS	42,461		42,461

## TY 2015 Other Liabilities Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS	1,531	50
OLIVE TREE	488	

**TY 2015 Other Professional Fees Schedule****Name:** KYLE KORVER FOUNDATION**EIN:** 20-5879443

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICE FEES	1,104			
INVESTMENT FEES	8,098	8,098		

TY 2015 Taxes Schedule

**Name:** KYLE KORVER FOUNDATION

**EIN:** 20-5879443

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	114			
TAXES	974			
FOREIGN TAX PAID	177	177		

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b>  ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</b>	OMB No 1545-0047
		<b>2015</b>

<b>Name of the organization</b> KYLE KORVER FOUNDATION	<b>Employer identification number</b> 20-5879443
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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<sup>1</sup>/<sub>3</sub>% 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)

<b>Name of organization</b> KYLE KORVER FOUNDATION	<b>Employer identification number</b> 20-5879443
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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	KYLE KORVER	\$ 783,512	Person <input checked="" type="checkbox"/>
	21731 VENTURA BOULEVARD		Payroll <input type="checkbox"/>
	SUITE 300		Noncash <input type="checkbox"/>
	WOODLAND HILLS, CA 913641851		(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )



<b>Name of organization</b> KYLE KORVER FOUNDATION	<b>Employer identification number</b> 20-5879443
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**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
		\$ _____	_____

<b>Name of organization</b> KYLE KORVER FOUNDATION	<b>Employer identification number</b> 20-5879443
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**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	
-			
-			
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-			
(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	
-			
-			
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-			

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 20-5879443  
**Name:** KYLE KORVER FOUNDATION